County Auditor's Form 1258 Harris County TX (REV. 5/17/2017)

> Job Number: 22/0085 Record No.: CC-0001

## CHANGE IN CONTRACT

## Harris County Flood Control District

Contractor:	LECON INC	Date:	11/18/2022
Address:	4302 CREEKMONT DR	PO Number:	
	HOUSTON, TX	PS Fund:	
	77091-5330	PS Activity:	
Project Name:	Major Maintenance of Cypress Creek and T	ributaries Batch 3	
Project ID:	K100-00-00-X087		

Contractor: In connection with your contract dated 5/10/2022, for construction of the above mentioned job, the work or material outlined below was not comprehended in the original contract, or the following deduction is desired. When this order has been properly filled in, and approved, please proceed to do this work in accordance with the alterations set out below:

## Description of Change Desired

The purpose of this Contract Change is to adjust the following pay items based on changes in field conditions.

The existing pay items that require an Extension of original plan quantities due to added scope are stated below:

- REMOVE & DISPOSE OF ALL PIPE (K124-06-00-X003, K120-00-00-X026, K124-00-00-X048)
- TRENCH SHORING SYSTEM, 5 TO 20 FEET (K120-00-00-X026, K120-00-00-X026)
- TYPE C MANHOLE, FOR 42 AND SMALLER (K124-00-00-X048)
- 4. 24-INCH CORRUGATED METAL PIPE (K124-00-00-X048, K120-00-00-X026)

The existing pay item that require an Extension of original plan quantities due to field measurements is stated below:

5. RIPRAP, GRADATION NO. 1 (K124-06-00-X003)

Addition of new site pay items due to added scope are stated below:

- 1. HEADWALLS AND WINGWALLS (K124-06-00-X003)
- 2. ANCHORED SODDING (K124-06-00-X003)
- 3. REMOVE & DISPOSE OF CONCRETE RUBBLE AND CONCRETE STRUCTURES (K120-00-00-X026)
- 4. CONCRETE INTERCEPTOR STRUCTURE (K120-00-00-X026)

The increase/addition in bid item quantities has been offset by deducting quantities of completed items that will not be needed to complete the construction of this project.

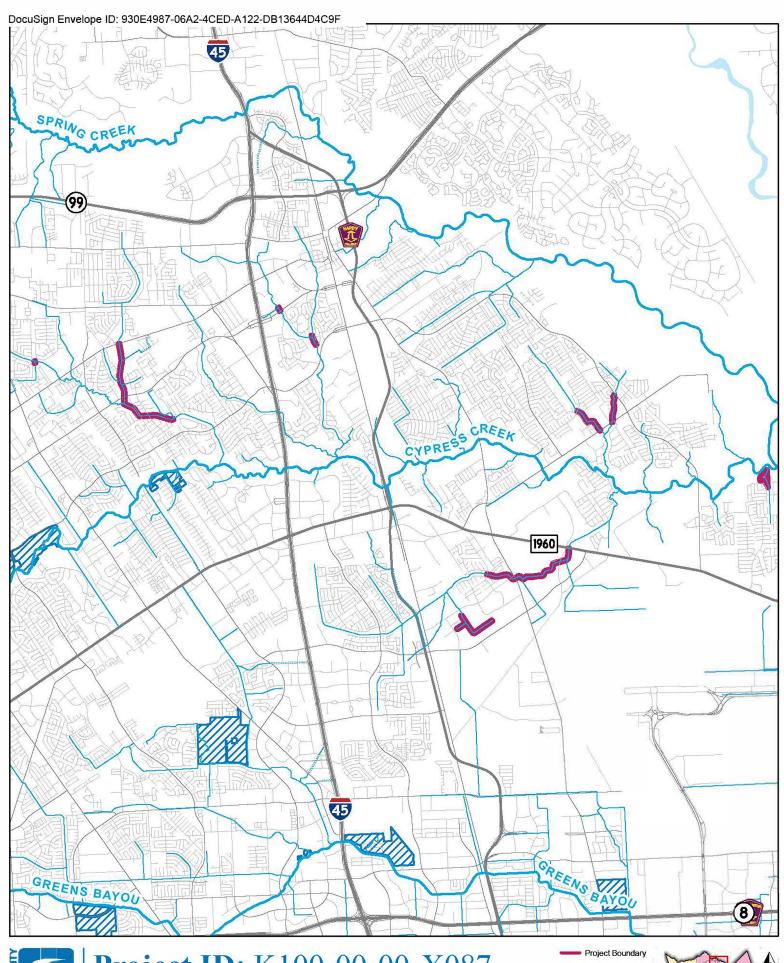
Estimate of Cost						
Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount
Decrease						
	02612-22	4' x 4' REINFORCED CONCRETE BOX	LF	-18.00	520.00	-9,360.00
	02321-02	CEMENT STABILIZED SAND, 200 PSI, AS DIRECTED BY THE ENGINEER	TON	-720.64	50.00	-36,032.20
					Subtotal	-45,392.20
Increase						
	02630-01	TYPE C MANHOLE, FOR 42 AND SMALLER	EA	1.00	10,000.00	10,000.00
	02120-04	REMOVE & DISPOSE OF ALL PIPE	LF	43.00	10.00	430.00
	02269-01	TRENCH SHORING SYSTEM,5 TO 20 FEET	LF	43.00	15.00	645.00
	02642-02	24-INCH CORRUGATED METAL PIPE	LF	43.00	130.00	5,590.00
	02378-22	RIPRAP,GRADATION NO. 1	TON	14.14	80.00	1,131.20

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02120-04	REMOVE & DISPOSE OF ALL PIPE	LF	20.00	10.00	200.00
02120-04	REMOVE & DISPOSE OF ALL PIPE	LF	107.00	10.00	1,070.00
02269-01	TRENCH SHORING SYSTEM,5 TO 20 FEET	LF	107.00	15.00	1,605.00
02632-70	HEADWALLS AND WINGWALLS	CY	4.55	1,700.00	7,735.00
02921-16	ANCHORED SODDING	SY	120.00	6.00	720.00
02376-06	CONCRETE INTERCEPTOR STRUCTURE	SY	12.00	190.00	2,280.00
02642-02	24-INCH CORRUGATED METAL PIPE	LF	107.00	130.00	13,910.00
02120-03	REMOVE & DISPOSE OF CONCRETE RUBBLE AND CONCRETE STRUCTURES	CY	2.00	38.00	76.00
				Subtotal	45,392.20
Addition					
				Subtotal	0.00
	Changes in Calendar days: 0				
	Shanges in Galendar days.				

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	TOTAL ADDED TO CONTRACT:	45,392.20
	TOTAL DEDUCTED FROM CONTRACT:	-45,392.20
	NET CHANGE:	0.00
If applicable, the Auditor's certification is made when the purchase order is amended in the system.	Approved: Hamed Eduan  **DD9988BEZAT3431*  Print Name: 12/8/2022  Project Manager	
Basis and Work Agreeable to Us.	Approved:    Docusigned by:   Jina Petersen   2006E6980F95404	
Contractor: LECON INC DocuSigned by:	Print Name: 12/12/2022 HCFCD, Executive Director	
Signed:  E782ECF0480C424 For the Contractor  Print Name:  Caleb King	Authorized in Minutes Of:	





**Project ID:** K100-00-00-X087

Watershed: Cypress Creek

Precinct: 1, 3

