

Job Number: 21/0364  
Record No.: CC-0001**CHANGE IN CONTRACT****Harris County Flood Control District**

Contractor:	LECON INC	Date:	8/9/2022
Address:	4302 CREEKMONT DR	PO Number:	
	HOUSTON, TX	PS Fund:	
	77091-5330	PS Activity:	
Project Name:	Channel Improvements and Repair		
Project ID:	E125-00-00-X007		

Contractor: In connection with your contract dated 2/8/2022, 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 reallocate existing pay items within the Contract and to add several new pay items to better match the revised scope of work and conditions experienced in the field. During Bidding, Purchasing omitted the import fill pay item and had to obtain a quote from the Contractor for inclusion by change order. However, due to the continued erosion between the time of design and construction, the required import fill quantity has greatly exceeded initial estimates. Several of the repair areas on the channel grew in size, and in some cases, the Engineer of Record made revisions altering the type of repair at a location. This resulted in an increase in the boulders and rock needed for armoring the slopes, an increased number of trees cleared as erosion encroached on root zones, and an increase in the excavation quantities to match revised design slopes and remove highly erodible sand along the toe of slope. Scope was added to replace a severely corroded 60" pipe outfall, and seeding was switched to hydroseeding to improve vegetation establishment on the channel. Design has indicated that currently there is minimal additional funding available for the project, so the Project Team and Contractor have identified several pay items that will have excess quantities after the completion of construction and agreed on deductions of these excess quantities to offset the proposed increases. Thirty-one (31) days are added to the Contract for the changed and added scope.

**Estimate of Cost**

Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount
<b>Decrease</b>						
	01562-01	CONSTRUCTION FENCE	LF	-9,400.00	20.00	-188,000.00
	02120-02	DEBRIS AND TRASH REMOVAL AND DISPOSAL IN A LANDFILL	CY	-298.00	90.00	-26,820.00
	02120-03	REMOVE & DISPOSE OF CONCRETE RUBBLE AND CONCRETE STRUCTURES	CY	-300.00	60.00	-18,000.00
	02120-09	REMOVE & DISPOSE OF TIRES <= 16	EA	-10.00	150.00	-1,500.00
	02120-33	DISMOUNT RIM (IF ATTACHED TO TIRE), ALL DIAMETERS	EA	-10.00	150.00	-1,500.00
	02364-02	FILTER DAM - TYPE 2	LF	-30.00	150.00	-4,500.00
	02365-01	STABILIZED CONSTRUCTION ACCESS	SY	-50.00	50.00	-2,500.00
	02611-01	18-INCH REINFORCED CONCRETE PIPE	LF	-25.00	200.00	-5,000.00
	02611-02	24-INCH REINFORCED CONCRETE PIPE	LF	-48.00	230.00	-11,040.00
	02642-06	48-INCH CORRUGATED METAL PIPE	LF	-100.00	400.00	-40,000.00
	02711-01	CRUSHED LIMESTONE FLEXIBLE BASE COURSE, 6 THICKNESS	SY	-3,000.00	27.00	-81,000.00
	02930-07	TREE PLANTING 2 - 3 CALIPER - INCLUDING ALL MATERIAL AND INSTALLATION	EA	-30.00	850.00	-25,500.00
	02930-66	PRUNING OF INDIVIDUAL TREES AND SHRUBS	EA	-100.00	800.00	-80,000.00
	02315-01	EXCAVATION & REMOVAL, DRAINAGE/DRYING AND DISPOSAL IN A LANDFILL	CY	-1,690.00	65.00	-109,850.00
	02921-03	TURF ESTABLISHMENT - OVERSEEDING	AC	-3.50	2,000.00	-7,000.00

	02940-01	TEMPORARY IRRIGATION	AC/MO	-1.00	25,000.00	-25,000.00
	02379-22	COIR FABRIC	SY	-1,290.26	50.00	-64,513.00
<b>Increase</b>			<b>Subtotal</b>			-691,723.00
	02120-08	REMOVE & DISPOSE OF METAL GUARD FENCE	LF	6.00	170.00	1,020.00
	02120-10	REMOVE & DISPOSE OF TIRES >16	EA	65.00	150.00	9,750.00
	02315-02	EXCAVATION & OFF-SITE DISPOSAL	CY	3,655.00	48.00	175,440.00
	02378-03	RIPRAP, GRADATION NO. 2	SY	400.00	165.00	66,000.00
	02378-15	BOULDER (1-2 TON)	TON	250.00	425.00	106,250.00
	02378-23	RIPRAP, GRADATION NO. 2	TON	700.00	160.00	112,000.00
	02642-02	24-INCH CORRUGATED METAL PIPE	LF	70.00	220.00	15,400.00
	02930-49	TREE REMOVAL GREATER THAN 4 DBH AND LONGER THAN 20'	EA	295.00	450.00	132,750.00
			<b>Subtotal</b>			618,610.00
<b>Addition</b>	02315-04	IMPORTED FILL	CY	2,620.00	48.50	127,070.00
	02642-08	60-INCH CORRUGATED METAL PIPE	LF	30.00	468.10	14,043.00
	02921-36	TURF ESTABLISHMENT - HYDROSEEDING WITH MULCH	LS	1.00	32,000.00	32,000.00
			<b>Subtotal</b>			173,113.00
		Changes in Calendar days: 31				

TOTAL ADDED TO CONTRACT:	791,723.00
TOTAL DEDUCTED FROM CONTRACT:	-691,723.00
NET CHANGE:	100,000.00

If applicable, the Auditor's certification is made when the purchase order is amended in the system.

DocuSigned by:  
Approved: Karl Beck  
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Print Name: Karl Beck  
Project Manager

Basis and Work Agreeable to Us.

DocuSigned by:  
Approved: Tina Petersen  
2586E69B6F93484...

Print Name: Tina Petersen  
HCFCD, Executive Director

Contractor: LECON INC

Signed: David Hill  
4E445857A67A-2018  
For the Contractor

Print Name: David Hill

Authorized in Minutes Of: \_\_\_\_\_

