

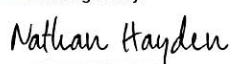


CHANGE IN CONTRACT**Harris County Flood Control District**

Contractor: Salem Group, Inc. dba Complete Concrete		Date:	04/13/2021		
Address: 20051 Crescent Creek Drive Katy, TX 77449		PO Number:	P333026		
		OrgKey:	33109021		
		ObjCode:	630939		
Project: NON-FEDERAL CONCRETE LINED CHANNEL REPAIRS					
I.D. No.: Z100-00-00-X261 UPIN190900Z1X261					
Contractor: In connection with your contract dated 12/17/2019, 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					
<p>The purpose of this modification in contract is to adjust planned and projected quantities for the completed and current scope of work.</p> <p>The adjustments accounts for changes in scope caused by changed field conditions and for additional scope of work requested to be added to the contract by HCFCD Construction PM for better quality of the completed work scope for the disturbed areas.</p> <p>The pay items 2921-16 anchored sod, 2611-07 54-inch RCP, 2269-01 Trench Shoring Systems 5-20 feet, 2120-13 Removal and disposal of concrete channel lining, were increased in quantity for added work scope as directed by HCFCD and the engineer of record.</p> <p>By Construction Project Management analysis, the unused quantities of pay item 2315-01 Excavation & Landfill disposal not required are being deducted for a net-zero-dollar change to the contract Purchase Order amount and no changes to the duration of the contract</p>					
Estimate of Cost					
Pay Item	Description	Unit	Quantity	Unit Price	Amount
Deduct: 2315-01	Ex. & Rem., Landfill Disposal (02120) (02317)	CY	960.0000	\$35.00	-33,600.00
subtotal					-33,600.00
Extend: 2120-13	Rem. & Disp. Concrete Channel Lining & Low Flow (01565) (02075)	SY	500.0000	\$20.00	10,000.00
2269-01	Trench Shoring System, 5 to 20 feet	LF	60.0000	\$10.00	600.00
2611-07	54" RCP (02316) (02321) (03310)	LF	20.0000	\$400.00	8,000.00
2921-16	Anchored Sodding	SY	1000.0000	\$15.00	15,000.00
subtotal					33,600.00

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Estimate of Cost

Pay Item	Description	Unit	Quantity	Unit Price	Amount
	Changes In Working Days: 0				
If applicable, the Auditor's certification is made when the purchase order is amended in the system.		TOTAL ADDED TO CONTRACT: \$33,600.00			
		TOTAL DEDUCTED FROM CONTRACT: -\$33,600.00			
		NET CHANGE: \$0.00			
		Approved: DocuSigned by:  4/7/2021 <small>8DA153B6E4794CD...</small> Nathan Hayden, PE, Director, Construction Division			
Basis and Work Agreeable to Us.					
Contractor: Salem Group, Inc. dba Complete Concrete					
Signed:  4/7/2021	DocuSigned by:  <small>4BD1C2EDFD264B7</small> Russell Poppe, Executive Director				
Print Name: Lisa Dempsey	Authorized in Minutes of _____				