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

Job Number: 19/0364

Record No.: CC-0002

# **CHANGE IN CONTRACT**

## Harris County Flood Control District

Contractor:	L N MCKEAN INC	Date:	8/24/2021
Address:	PO Box 130250	PO Number:	P000000730
	The Woodlands, TX	PS Fund:	
		PS Activity:	
Project Name:	Phase 4 Channel Conveyance Improvements		

Contractor: In connection with your contract dated 1/28/2020, 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:

Project ID:

## **Description of Change Desired**

The purpose of this change is to adjust pay item quantities for actual site conditions and to increase contract time for added scope and inclement weather.

#### Stormsewer Outfall Revision

The stormsewer outfall to be replaced at STA 37+15 was found to actually be a 36" RCP further upstream. Per RFI #14, the proposed outfall pipe size is to be increased to 36" RCP.

Two (2) days are added to the contract for the added rework resulting from the change. (Planned 24" pipe had been partially installed when the 36" upstream pipe was discovered.)

### **Inclement Weather Days**

This contract change adds time to the Contract in accordance with inclement weather provisions for weather days experienced from 3/31/20 to 7/31/21.

The number of inclement weather days has exceeded 110% of the provided 67 weather days included in the contract.

Total approved weather days from 3/31/20 to 7/31/21 = 96 days.

C106-03-00-C007

(96 days approved) - (67 days included in contract) = 29 days to be added to the contract for inclement weather.

This change results in a net increase of \$1,680.00 to the contract value and adds a total of 31 days to the contract for added scope and inclement weather.

Estimate of Cost						
Change Type	Pay Item ID	Pay Item Name	Unit	Quantity	Unit Price	Amount
Decrease						
	02611-02	24-INCH REINFORCED CONCRETE PIPE	LF	-16.00	150.00	-2,400.00
					Subtotal	-2,400.00
Increase						
					Subtotal	0.00
Addition						
	02611-04	36-INCH REINFORCED CONCRETE PIPE	LF	16.00	255.00	4,080.00
				•	Subtotal	4,080.00

# DocuSign Envelope ID: F6E6AF22-05A2-4F18-90C7-41B667F945FA

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Changes in Calendar	days: 31	
Changes in Galendar	days. or	

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	TOTAL ADDED TO CONTRACT:	4,080.00
	TOTAL DEDUCTED FROM CONTRACT:	-2,400.00
	NET CHANGE:	1,680.00
If applicable, the Auditor's certification is made when the purchase order is amended in the system.	Approved:  DocuSigned by:  Approved:  15515ECB376C454	
	Print Name: Gene Rushing Project Manager	
Basis and Work Agreeable to Us.	Approved:    Docusigned by:	
Contractor: L N MCKEAN INC  DocuSigned by:	Print Name: Alan Black HCFCD, Executive Director	
Signed:	Authorized in Minutes Of:	





Project ID: C106-03-00-C007
Watershed: Sims Bayou

**Precinct: 2** 

