


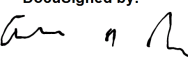
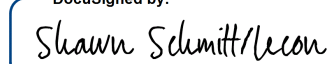
**CHANGE IN CONTRACT****Harris County Flood Control District**

Contractor: <b>Lecon, Inc.</b>		Date:	<b>09/28/2021</b>		
Address: 4302 Creekmont Houston, TX 77091		PO Number:	<b>P325033</b>		
		OrgKey:	<b>28909045</b>		
		ObjCode:	<b>630939</b>		
Project: <b>General Drainage System Repairs - South</b>					
I.D. No.: <b>Z100-00-00-X281</b>					
<i>Contractor: In connection with your contract dated 7/30/2019, 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:</i>					
<b>Description of Change Desired</b>					
<p>The purpose of this Modification in Contract is to extend riprap, granular fill, channel lining removal, and backslope swale pay item quantities in order to complete current scopes of work as well as to extend the Contract duration to accommodate two added sites E101-00-00-X030 and W167-04-00-X005.</p> <p>This change extends quantities for Channel lining removal for U101-08-00-X011, extends Backslope swales for C100-00-00-X060, and extends riprap and granular fill for the following sites: (C100-00-00-X060, C128-00-00-X002, E101-00-00-X048, U101-08-00-X011, and W167-04-00-X005)</p> <p>To maintain the current Purchase Order amount, unused contract item quantities are being deducted to offset the increases. This results in a net-zero-dollar change to the contract Purchase Order amount and adds 210 calendar days to the Contract duration.</p>					
<b>Estimate of Cost</b>					
Pay Item	Description	Unit	Quantity	Unit Price	Amount
<b>Deduct:</b>					
2376-02	Concrete Channel Lining, 5" (02316) (03310)	SY	2000.0000	\$105.00	-210,000.00
2376-03	Concrete Channel Lining, 6" (02316) (03310)	SY	4000.0000	\$110.00	-440,000.00
2376-05	Concrete Channel Lining, 10" (02316) (03310)	SY	200.0000	\$180.00	-36,000.00
2376-06	Concrete Interceptor Structure (02316) (03310)	SY	2500.0000	\$150.00	-375,000.00
2376-09	Concrete Channel Lining, 12" (02316) (03310)	SY	10.0000	\$200.00	-2,000.00
2377-51	Concrete Low Flow Channel Repairs (02316) (03310)	CY	100.0000	\$1,000.00	-100,000.00
2505-02	24-inch HDPE Pipe (02316) (02321)	LF	200.0000	\$100.00	-20,000.00
2505-03	30-inch HDPE Pipe (02316) (02321)	LF	105.6000	\$125.00	-13,200.00
2505-04	36-inch HDPE Pipe (02316) (02321)	LF	100.0000	\$155.00	-15,500.00
2505-05	42-inch HDPE Pipe (02316) (02321)	LF	70.0000	\$190.00	-13,300.00
2505-06	48-inch HDPE Pipe (02316) (02321)	LF	50.0000	\$220.00	-11,000.00
2505-08	60-inch HDPE Pipe (02316) (02321)	LF	70.0000	\$350.00	-24,500.00
2642-06	48" CMP (02120) (02316) (02321)	LF	300.0000	\$170.00	-51,000.00
2642-07	54" CMP (02120) (02316) (02321)	LF	100.0000	\$210.00	-21,000.00

**CHANGE IN CONTRACT**

## Harris County Flood Control District

**Estimate of Cost**

Pay Item	Description	Unit	Quantity	Unit Price	Amount
2642-08	60" CMP (02120) (02316) (02321)	LF	400.0000	\$230.00	-92,000.00
2840-06	REMOVE AND RE-INSTALL METAL BEAM GUARD FENCE	LF	500.0000	\$60.00	-30,000.00
subtotal					-1,454,500.00
<b>Extend:</b>					
2120-13	Rem. & Disp. Concrete Channel Lining & Low Flow (01565) (02075)	SY	5000.0000	\$13.00	65,000.00
2200-23	Site Preparation and Restoration (01565) (01580) (2120) (PLANS)	LS	0.0000	\$600,000.00	0.00
2315-06	B/S Drainage System Swales	LF	5000.0000	\$3.50	17,500.00
2378-06	Granular Fill, 3-5 inches (02315) (02316)	TON	3500.0000	\$77.00	269,500.00
2378-22	Riprap, Gradation No. 1 (02315) (02316)	TON	10500.0000	\$105.00	1,102,500.00
subtotal					1,454,500.00
Changes In Calendar Days: 210					
If applicable, the Auditor's certification is made when the purchase order is amended in the system.		TOTAL ADDED TO CONTRACT: \$1,454,500.00			
		TOTAL DEDUCTED FROM CONTRACT: -\$1,454,500.00			
		NET CHANGE: \$0.00			
		Approved: DocuSigned by:  <small>8DA153B6E4794CD...</small> Nathan Hayden, PE. Director, Construction Division			
Basis and Work Agreeable to Us.		DocuSigned by:  <small>2E986FDADEC4476...</small> Alan Black, Executive Director			
Contractor: Lecon, Inc.					
Signed: 					
For the Contractor		Authorized in Minutes of _____			
Print Name: Shawn Schmitt/Lecon					

