

West Walker Traffic Improvement Phase II  
CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1  
LOCATION: W Walker St, League City, TX

DATE: 9/30/2020  
PROJECT NO.: 20-1295-62 (JMI Project No. 68-18)

CONTRACTOR: LUCAS CONSTRUCTION COMPANY, INC.

You are hereby requested to comply with the following changes from the contract plans and specifications:

DESCRIPTION OF CHANGES		INCREASE/(DECREASE) IN CONTRACT			
Item No.	Description	Unit	Quantity	Unit Cost	Amount
<b>ADD:</b>	Roadway Excavation (Including 3" Stripping)	CY	210	\$15.00	\$3,150.00
	Tree Protection and Trimming	EA	6	\$500.00	\$3,000.00
	Removing Old Concrete (Roadways, Sidewalks, & Driveways)	SY	70	\$20.00	\$1,400.00
	Curb Removal	LF	315	\$3.00	\$945.00
	Sawcut	LF	330	\$8.00	\$2,640.00
	Remove Existing Tree	EA	6	\$1,000.00	\$6,000.00
	Cement Stabilize Sand	SY	399	\$20.00	\$7,980.00
	Reinforced Concrete Pavement	SY	364	\$70.00	\$25,480.00
	6" Reinforced Concrete Curb	LF	310	\$4.00	\$1,240.00
	Sodding	SF	3300	\$0.60	\$1,980.00
	Preparing the Right-of-Way (including removal of old drainage structures)	LS	1	\$1,000.00	\$1,000.00
	TPDES General Permit No. TXR150000; Notice of Intent (NOI) Application Fees (Contractor's NOI Fee & Harris County's NOI Fee, Each Fee shall be \$325.00)	EA	1	\$325.00	\$325.00
	Reinforced Filter Fabric Barrier (60% of unit cost for furnish and installation and 40% of unit cost for removal)	LF	660	\$2.00	\$1,320.00
	Inlet Protection Barrier (Stage I, With Reinforced Filter Fabric Fence; 60% of unit cost for furnish and installation and 40% of unit cost for removal)	EA	1	\$100.00	\$100.00
	Stabilized Construction Access (Type I - Rock; 60% of unit cost for furnish and installation and 40% of unit cost for removal)	EA	1	\$500.00	\$500.00
	Concrete Truck Washout Structures (60% of unit cost for furnish and SWPPP Inspection and Maintenance (Min. Unit Price - \$6000 per month)	EA	1	\$1,000.00	\$1,000.00
	Aluminum Signs (Ground Mounted)(High Intensity Sheeting) - Furnish & Install	MO	1	\$6,000.00	\$6,000.00
	Reflectorized Pavement Markings Type I (Thermoplastic) 6" Yellow/Solid - Furnish & Applied	EA	1	\$400.00	\$400.00
	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	315	\$6.00	\$1,890.00
	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	50	\$16.00	\$800.00
	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow LEFT White/Solid - Furnish & Applied	LF	160	\$8.00	\$1,280.00
	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" White/Solid - Furnish & Applied	EA	1	\$150.00	\$150.00
	Traffic Control - Furnish - Install & Remove	EA	1	\$150.00	\$150.00
	Sanitary Sewer Manholes Top Adjustment, replace frame, cover & cone as necessary. Reline existing coating to match previous conditions. Relocate existing irrigation system.	MO	1	\$2,000.00	\$2,000.00
	Plant New Trees	EA	2	\$1,750.00	\$3,500.00
		EA	6	\$1,000.00	\$6,000.00
<b>ADD Subtotal :</b>					<b>\$80,230.00</b>
<b>DELETE:</b>					
<b>DELETE Subtotal :</b>					<b>\$0.00</b>
<b>Scope and justification - Additional items are needed to cover the turn lane that has been added to the project scope.</b>					
<b>Total Change Order Amount INCREASE:</b>					<b>\$80,230.00</b>

Total Increase	\$80,230.00
Total Decrease	\$0.00
Total Net Increase/Decrease	\$80,230.00
Change in Contract Price	\$80,230.00

The sum of **\$80,230.00** is hereby added to the total contract price and the total adjusted contract to date thereby is **\$409,156.00**. The time provided for completion in the contract is revised to include 0 calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by: \_\_\_\_\_

Contractor

Date: 10/13/2020

Recommended by: \_\_\_\_\_

Engineer

Date: 10/12/2020

Approved by: \_\_\_\_\_

Owner

Date: \_\_\_\_\_

### Project Change Order Summary

CHANGE ORDER NO.: 1

to PROJECT NO.: \_\_\_\_\_

ORDINANCE NO.: \_\_\_\_\_

#### COST SUMMARY:

#### DOLLAR AMOUNT

#### PERCENT

Original Contract Amount	\$328,926.00	100.00%
Previous Change Orders	\$0.00	0.00%
This Change Order	\$80,230.00	24.39%
Revised Contract Price	\$409,156.00	124.39%

#### SCHEDULE SUMMARY:

#### DURATION

#### COMPLETION DATE

Original Contract Schedule	90 Days
Previous Time Extensions	0 Days
This Change Order	0 Days
Current Modified Contract	0 Days