

CITY OF HOUSTON  
STANDARD DOCUMENT

CHANGE ORDER

Document 00941

CHANGE ORDER No. 8

PROJECT: Neighborhood Sewer System Improvements - Eastwood (Basin SB142).

CONTRACT No.: 4600015543 PROJECT No.: R-002011-087A-4 (R-002011-087A)

TO: JFT Construction, Inc.  
P.O. Box 820829  
Contractor and Houston, TX 77282-0829  
Address for Written Notice

1.01 DESCRIPTION OF CHANGES

CONTRACT CHANGE

Amount

Time

ITEM 1 SCOPE: Install 7-inch reinforced high early concrete Pavement

\$23,191.80

0 Days

JUSTIFICATION: 7-inch reinforced high early concrete pavement quantities needed at the intersections of Ernestine with Jefferson, Coyle and Harby were underestimated. Additional appropriation funds will pay for overruns due to paving tasks omitted in the original contract documents. The proposed change was first discovered by Contractor. The contractor submitted Request for Information (RFI) seeking direction on how to proceed. The Engineer of Record (EOR) and the project manager confirmed installation of 7-inch high early concrete at the intersections of Ernestine with Jefferson, Coyle and Harby.

The following is the documentation/correspondence in support of the change order:

RFI No. 032 requesting directions to the contractor  
Contract Modification Memorandum

The City recommends adding this scope of work to the contract, increasing the cost by \$23,191.80 and the time by 0 calendar days.

| Unit Item No | Unit Item Description                          | Unit | Add/Deduct Qty | Unit Price | Add/Deduct Amount |
|--------------|------------------------------------------------|------|----------------|------------|-------------------|
| 23           | 7-inch reinforced high early concrete Pavement | SY   | 386.53         | \$60.00    | \$23,191.80       |

ITEM 2 SCOPE: Install 6-inch concrete driveway, including Excavation

\$89,580.51

0 Days

00941-1

Print Date: 03/30/2021

DS  
[ JFT ]  
Contractor Initial

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STANDARD DOCUMENT

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CHANGE ORDER No. 8

**JUSTIFICATION:** The original bid documents called for the replacement of existing driveways, including excavation, but the design plans did not meet the current City standard requirements for minimum width of 12-feet. Additional appropriation funds will pay for overruns due to paving tasks omitted in the original contract documents. The proposed change was first discovered by Contractor. The contractor submitted Request for Information (RFI) seeking direction on how to proceed. The Engineer of Record (EOR) and the project manager confirmed installation of 6-inch concrete driveways per current City specifications.

The following is the documentation/correspondence in support of the change order:

RFI No. 006 requesting directions to the contractor  
Contract Modification Memorandum

The City recommends adding this scope of work to the contract, increasing the cost by \$89,580.51 and the time by 0 calendar days.

| Unit Item No | Unit Item Description                          | Unit | Add/Deduct Qty | Unit Price | Add/Deduct Amount |
|--------------|------------------------------------------------|------|----------------|------------|-------------------|
| 38           | 6-inch concrete driveway, Including Excavation | SF   | 9953.39        | \$9.00     | \$89,580.51       |

**TOTALS:** \$112,772.31 0 Days

1.02 ACCEPTANCE BY CONTRACTOR

Contractor agrees to perform change(s) included in this Change Order for the price and time indicated. The prices for changes include all costs associated with this Change Order.

DocuSigned by:

*Joseph Talitoul*

8461E0B8A878450...  
Contractor Signature and Title

4/1/2021

Date

1.03 ACCEPTANCE BY THE CITY

DS

DocuSigned by:

*Ewa Chmiel*

4/1/2021

BE7817FE00D8456...  
Project Manager

Date

DocuSigned by:

*John Mwandia*

4/1/2021

BABF9DA8CAE9436...  
Managing Engineer

Date

DocuSigned by:

*Juan Chavira*

4/1/2021

F1D55CE5DB104E3...  
City Engineer

Date

DocuSigned by:

*J Michael Y Erti*

6/3/2021

1EF0BEB28F60426...  
Deputy Director - Required for COs to Council

Date

Director - Required for COs to Council

Date

Mayor - Required for COs to Council

Date

00941-2

Print Date: 03/30/2021

DS  
[Signature]  
Contractor Initial

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EXECUTIVE SUMMARY

| 1.01 | CONTRACT PRICE SUMMARY  | DOLLAR AMOUNT  | PERCENT |
|------|-------------------------|----------------|---------|
| A.   | Original Contract Price | \$4,391,442.40 | 100.00% |
| B.   | Previous Change Orders  | \$149,509.07   | 3.40%   |
| C.   | This Change Order       | \$112,772.31   | 2.57%   |
| D.   | Contract Price          | \$4,653,723.78 | 105.97% |

| 1.02 | CONTRACT TIME SUMMARY  | DURATION | COMPLETION DATE            |
|------|------------------------|----------|----------------------------|
| A.   | Original Contract Time | 350 Days | Monday, September 7, 2020  |
| B.   | Previous Change Orders | 11 Days  | Friday, September 18, 2020 |
| C.   | This Change Order      | 0 Days   | Friday, September 18, 2020 |
| D.   | Contract Time          | 361 Days | Friday, September 18, 2020 |

00941-3

Print Date: 03/30/2021

DS  
[ 5T ]  
Contractor Initial

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STANDARD DOCUMENT

CHANGE ORDER

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CHANGE ORDER No. 8

1.03 TOTAL VALUE OF INCREASES OUTSIDE OF GENERAL SCOPE OF WORK

- A. Including this Change Order, the following table is provided to track conditions related to Paragraph 7.1.2.3 of Document 00700 - General Conditions.

| <u>CHANGE ORDER</u><br><u>No.</u> | <u>AMOUNT ADDED</u> | <u>PERCENT OF ORIGINAL</u><br><u>CONTRACT PRICE</u> |
|-----------------------------------|---------------------|-----------------------------------------------------|
| 1                                 | \$18,927.68         | 0.43%                                               |
| 2                                 | \$8,295.00          | 0.19%                                               |
| 3                                 | \$65,240.00         | 1.49%                                               |
| 4                                 | \$5,163.68          | 0.12%                                               |
| 5                                 | \$31,291.92         | 0.71%                                               |
| 6                                 | \$20,590.79         | 0.47%                                               |
| 7                                 | \$0.00              | 0.00%                                               |
| 8                                 | \$112,772.31        | 2.57%                                               |
| <hr/>                             |                     |                                                     |
| TOTALS                            | \$262,281.38        | 5.97%                                               |

00941-4

DS  
[ Jt ]  
Contractor Initial

Print Date: 03/30/2021