

CHANGE ORDER NO. 1 & FINAL

November 30, 2017

Honorable Jerry Mouton, Jr., Mayor
and City Council
City of Deer Park
P. O. Box 700
Deer Park, Texas 77536-0700

Subject: Request for approval of rates on labor and/or materials and/or equipment.

Contractor: Project Management Group, LLC

Project: Replacement of 10" Force Main at H.C.F.C.D. Unit B112-00-00
LEI Job No. 209-022, Contract No. 1

Original Contract Amount: \$99,166.00

Dear Mayor and City Council:

Your approval is requested on the following adjustments of unit bid price quantities in order to determine the adjusted Final Contract Amount.

<u>Description</u>	<u>Cost</u>
Overrun Items	(+) \$ 0.00
Underrun Item Nos. a, b, c, d, e, f	(-) <u>\$47,703.00</u>
Subtotal Change Order No. 1 & FINAL	(-) \$47,703.00
Original Contract Amount	<u>\$99,166.00</u>
Final Contract Amount	\$51,463.00

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Original Contract Time	90 Calendar Days
Extension of Time Change Order No. 1 & FINAL	- <u>30</u> Calendar Days
Total Time with Extensions	60 Calendar Days


Except as setforth hereinbefore, no conditions or covenants of the Contract are changed and/or waived hereby.

SUBMITTED FOR APPROVAL:

ACCEPTED:

LANGFORD ENGINEERING, INC.

PROJECT MANAGEMENT GROUP, LLC

By: 
Timothy B. Hardin, P.E.
Vice President

By: 
Vladimir Naranjo
Managing Partner

Date 12/6/2017

Date 12/4/17

APPROVED:

CITY OF DEER PARK

By: _____
Jerry Mouton, Jr.
Mayor, City Council

Date _____