	CHA	IANGE ORDER	
-		No001	
D	ATE OF ISSUANCE September 3, 2020	EFFECTIVE DATE September 3, 2020	
	VNER _City of Deer Park	CONTRACTOR Mar-Con Services, Inc.	
	ject: Heritage Addition Drainage Improvements		
	VNER's Contract No3721-18a	ENGINEER's Contract No. 1912-033-01	
EN	GINEER Cobb, Fendley & Associates, Inc.		
Des		Contract Documents: ncluding tree clearing, removal of driveway and restoration.	
Rer Rer Stri Cru Tre Hyo	ject Sign - 2 EA @ \$920.00 = \$1,840.00 move/Replace Curb - 30 LF @ \$32.30 = \$969.00 move/Replace Sidewalk - 30 LF @ \$30.20 = \$906.00 p/Fill/Replace to Original - 1 LS @ \$21,824.80 = \$21 shed Aggregate 6" - 800 SY @ \$19.70 = \$15,760.00 the Trimming - 1 LS @ \$10,683.30 = \$10,683.30 fromulch - 0.25 AC @ \$431.25 per 0.25 AC = \$431.25 Lime Stabilization - 900 SY @ \$8.75 = \$7,875.00 the - 12 TONS @ \$192.10 = \$2,305.20	21,824.80 0	
Net	Increase in Project Cost = \$62,594.55		
Rea	son for Change Order: Provide trucking haul ro	oute to Center Street to eliminate a route on Lambuth	
	3	osal for work dated 9/2/2020; Access driveway exhibit	
1100	Fropo.	osal for work dated 9/2/2020; Access driveway exhibit	
	CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
	Original Contract Price (Original Base Bid Amount):	Original Contract Times:	
	\$ 1.989,739.09	Substantial Completion: 270	
	1.707.(37.07	Ready for final payment: 300	
		(days or dates)	
	Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> :	Net change from previous Change Orders No. <u>0</u> to No. <u>0</u> :	
	\$_N/A	Substantial Completion: 0	
		Ready for final payment: 0	
		(days)	
	Contract Price prior to this Change Order:	Contract Times prior to this Change Order:	
	\$_1,989,739.09	Substantial Completion: 270	
		Ready for final payment: 300	
		(days or dates)	
	Net increase (decrease) of this Change Order:	Net increase (decrease) this Change Order:	
	\$ <u>62,594.55</u>	Substantial Completion: 0	
	-	Ready for final payment: 0	
		(days)	
	Contract Price with all approved Change Orders:	Contract Times with all approved Change Orders:	
	\$ <u>2.052,333.64</u>	Substantial Completion: 270	
		Ready for final payment: 300	
L		(days or dates)	
REC	RECOMMENDED: APPROVED: ACCEPTED:		
By:			
	ENGINEER (Authorized Signature) OWNER (A	(Authorized Signature) CONTRACTOR (Authorized Signature	
Date: 9/3/2020 Date: 9-9-20			
	Duty.	Date.	

EJCDC 1910-8-B (1996 Edition)
Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specification Institute.



September 2, 2020

CobbFendley 1920 Country Place Parkway Suite 310 Pearland, Texas 77584

Attention: Jason Eldrige, P.E.

Reference: Deer Park Cost Proposal

Jason,

You have asked for a proposal for the supply, installation and removal of an access road and we provide the following.

- 1. Project Sign 2 EA. @ \$920.00 Each
- 2. Remove/Replace Curb 30 L.F. @ \$32.30 P.L.F.
- 3. Remove/Replace Sidewalk 30 L.F. @ \$30.20 P. L. F.
- 4. Tree Trimming 1 L.S. @ \$10,683.30 P.L.S.
- 5. Strip/Fill/Replace to original 1 L.S. @ \$21,824.80 P. L. S.
- 6. 6" Lime Stabilization 900 SY @ \$8.75 P.S.Y.
- 7. Lime 12 Tons @ \$192.10 Per Ton
- 8. Crushed Aggregate 6" 800 SY @ \$19.70 P.S.Y.
- 9. Hydromulch .25 AC. @ \$431.25 Per .25 AC.

Please advise in an effort to proceed accordingly.

Sincerely,

MAR-CON SERVICES, LLC

Owner

