PROJECT CHANGE ORDER REQUEST

Date	01/04/2024
Project Number	008076
Project Name	Sundial Park
Project Manager	Natalie Chaney
Client	Fort Bend County
Bid Number	23-046
Purchase Order Number	230221

Description of Change

Pricing for installing poured-in-place fall surfacing in lieu of wood fibar mulch with 4" concrete subbase.

Summary of Change

Fee Changes		**Time Changes**	
Original contract value	$ 1,194,999.99	Original contract completion date	02/04/2024
Net value of previous authorised changes	$ 115,390.17	Revised contract completion date as previously authorised	02/04/2024
Value of this change	$ 121,593.06	This change (in business days/months)	02/04/2024
Proposed new contract value	$ 1,431,983.22	New contract completion date	02/04/2024

Project Change Request Approval

RPS

Natalie M. Chaney

Signature

1/4/24

Date

Fort Bend County

Signature

Date

Jerdon

Signature

1/4/24

Date

Change Order Request 05

Jerdon Enterprise, L.P.
SAFETY • QUALITY • MAINTENANCE

Project Name: Sundial Park

Project No: 5579
Date: January 4, 2024

Description: Pricing for installing poured in place fall surfacing in lieu of wood fibar mulch with 4" concrete subbase

Sub-Contractor and Material Description	Unit	Qty	Unit $	Ext. $
GameTime PIP Fall Surfacing	sf	4030	$ 28.00	$ 112,840.00
Wood Fibar Material Credit	ls	-1	$ 6,224.62	$ (6,224.62)
Credit for Drainage	ls	-1	$ 12,100.00	$ (12,100.00)
4" concrete subbase supplies and material	ls	1	$ 14,650.00	$ 14,650.00
Playground Ramp Credit	ls	-1	$ 900.00	$ (900.00)
Conc Edge Credit	ls	-1	$ 6,000.00	$ (6,000.00)
Haunched Edge Credit	ls	-1	$ 1,000.00	$ (1,000.00)
18" NDS Inlet and Risers	ls	1	$ 600.00	$ 600.00
		Total		**$ 101,865.38**

Labor Description	Hours	Rate	Total
Superintendent	30	$ 55.00	$ 1,650.00
Laborer	210	$ 22.00	$ 4,620.00
Wood Fibar Credit	67	$ 22.00	$ (1,474.00)
Drainage Credit	118	$ 22.00	$ (2,596.00)
	Sub-Total		$ 2,200.00
	Burden	55%	$ 1,210.00
	Total Labor		**$ 3,410.00**

Equipment Description	Day	Rate	Total
			$ -
			$ -
			$ -
			$ -
			$ -
	Total Equipment		**$ -**

	LABOR TOTAL:	$ 3,410.00
	MATERIAL TOTAL:	$ 101,865.38
	EQUIPMENT TOTAL:	$ -
	SUB TOTAL:	$ 105,275.38
10%	**OVERHEAD:**	$ 10,527.54
	SUB TOTAL:	$ 115,802.92
5%	**G.C. MARK-UP:**	$ 5,790.15
	GRAND TOTAL:	**$ 121,593.06**