



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Super Daves All Abilities Park

CONTRACT INFORMATION:
Contract For: 261622 Bid: B25-064
Date: 08-26-2025

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 01-13-2026

OWNER: *(Name and address)*
Fort Bend County

ARCHITECT: *(Name and address)*
Bowman Consulting Group, LTD
2900 North Loop West Ste 950
Houston, TX 77092

CONTRACTOR: *(Name and address)*
DL Meacham LP
1702 Washington Ave
Houston, TX 77007

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Utility Changes, Splashpad Adds. Restroom Building Offload
See attached. \$77,438.72

The original was	\$ 2,328,968.79
The net change by previously authorized Change Orders	\$ 0.00
The prior to this Change Order was	\$ 2,328,968.79
The will be increased by this Change Order in the amount of	\$ 77,438.72
The new including this Change Order will be	\$ 2,406,407.51

The Contract Time will be increased by One Hundred (100) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*

DARREN SHARKEY, PLA #3658
(Printed name, title, and license number if required)

1/27/2026
Date

CONTRACTOR *(Signature)*

BY: DL Meacham, LP
(Printed name and title)

1/13/26
Date

OWNER *(Signature)*

BY: Fort Bend County
(Printed name and title)

Date



1702 Washington Avenue
Houston, Texas 77243
Office: 713.465.1905

Change Order

PROPOSAL SUBMITTED TO		DATE	DATE OF PLANS/PAGE #'s
Darren Sharkey		1/5/2026	
PHONE NUMBER	Added Days	JOB NAME	
713-993-0333	100	Super Dave's All Abilities Park	
Company Name		ADDRESS, CITY, STATE, ZIP	
Bowman		2900 North Loop W, Suite 950 Houston, TX 77092	

We propose to furnish material and labor necessary of:

Description	Qty	Unit	Unit Price	Extension
Scope of work:				
Utilities Changes				
2" water main	1530	lf	\$ (45.20)	\$ (69,156.00)
2" water main bore in lieu of trench	1530	lf	\$ 48.32	\$ 73,929.60
8" sanitary line	201	lf	\$ (72.00)	\$ (14,472.00)
8" sanitary line bore in lieu of trench	201	lf	\$ 75.12	\$ 15,099.12
Pour 6' sidewalk 130 lf	780	sf	\$ 6.50	\$ 5,070.00
Demo 6' sidewalk 130 lf	780	sf	\$ 2.10	\$ 1,638.00
Demo/Replace residential roadway for sanitary manhole connection	1	ls	\$ 10,175.00	\$ 10,175.00
30" Pipe 32lf	32	lf	\$ 216.00	\$ 6,912.00
24" Pipe 64lf	64	lf	\$ 117.00	\$ 7,488.00
48" Pipe 32lf	-32	lf	\$ 270.00	\$ (8,640.00)
Cement Stabilized for new material	89	tons	\$ 40.00	\$ 3,560.00
additional survey	1	ls	\$ 2,750.00	\$ 2,750.00
Removal of Swale around park	1	ls	\$ 7,500.00	\$ 7,500.00
3 days to reconstruct open storm areas in question	1	ls	\$ 8,625.00	\$ 8,625.00
Remobilization for Storm/Sewer	1	ls	\$ 4,125.00	\$ 4,125.00
3" backflow	1	ea	\$ 9,430.00	\$ 9,430.00
2" backflow	-1	ea	\$ 5,620.00	\$ (5,620.00)
Splashpad Adds				
Backflow	1	ea	\$ 3,933.00	\$ 3,933.00
Pressure Regulator	1	ea	\$ 1,991.00	\$ 1,991.00
Shutoff Valve	1	ea	\$ 349.00	\$ 349.00
Pressure Gauges	2	ea	\$ 231.00	\$ 462.00
Breaker and Outlet	1	ls	\$ 1,402.00	\$ 1,402.00
Restroom Building Offload				
Weld Connections, Caulking, Touchup Paint	1	ls	\$ 10,888.00	\$ 10,888.00
Exclusions: Permits, Electrical repairs, landscape and irrigation repairs, replacement of trees				

Total: \$ 77,438.72

SIGNATURE _____

DATE OF ACCEPTANCE _____

ACCEPTANCE OF PROPOSAL The above prices, specifications
and conditions are satisfactory and are hereby accepted.

Kannon Robbins
Project Manager
DL Meacham LP

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

DL Meacham, LP
 Houston, TX United States

Certificate Number:
 2026-1407641

Date Filed:
 01/13/2026

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

261622
 Super Daves All Abilities Park - Change Order 1

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

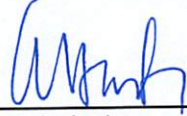
6 UNSWORN DECLARATION

My name is Amanda Stastny, and my date of birth is 11-8-76.

My address is 1702 Washington Ave, Houston, Tx, 77007, USA.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 13th day of January, 2026.
(month) (year)


 Signature of authorized agent of contracting business entity
 (Declarant)



15115 FM 1488 • Magnolia, Texas 77354
 Main 281-259-5507 • Fax 281-356-6330

SITE WORK PROPOSAL

PROJECT: SUPER DAVES
 LOCATION:

DATE:

NOTES:

ADDENDAS:

Item Description	Qty	Unit	FINAL UNIT BID	FINAL TOTAL BID
<u>CHANGES TO UTILITIES</u>				
	1	LS		\$ 121,237.26
2" WATER MAIN BORE IN LIEU OF TRENCH	1,530.00	LF	\$ 42.02	\$ 64,290.60
8" SANITARY LINE BORE IN LIEU OF TRENCH	201.00	LF	\$ 65.32	\$ 13,129.32
30" STORM PIPE	32.00	LF	\$ 187.83	\$ 6,010.56
24" STORM PIPE	64.00	LF	\$ 101.74	\$ 6,511.36
CEMENT STABILIZED SAND FOR NEW MATERIAL	89.00	TONS	\$ 34.78	\$ 3,095.42
ADDITIONAL SURVEY WORK	1.00	LS	\$ 2,391.30	\$ 2,391.30
REMOVAL OF SWALE AROUND PARK	1	LS	\$ 6,521.74	\$ 6,521.74
3 DAYS TO RECONSTRUCT OPEN STORM AREAS IN QUESTION	1.00	LS	\$ 7,500.00	\$ 7,500.00
REMOBILIZATION FOR STORM/SEWER	1	LS	\$ 3,586.96	\$ 3,586.96
3" BACKFLOW	1	EA	\$ 8,200.00	\$ 8,200.00
<u>ADDS: SPLASHPAD</u>				
				\$ 7,075.65
BACKFLOW	1	EA	\$ 3,420.00	\$ 3,420.00
PRESSURE REGULATOR	1	EA	\$ 1,731.30	\$ 1,731.30
SHUTOFF VALVE	1	EA	\$ 303.48	\$ 303.48
PRESSURE GAUGES	2	EA	\$ 200.87	\$ 401.74
BREAKER AND OUTLET	1	LS	\$ 1,219.13	\$ 1,219.13
TOTAL BASE BID				\$ 128,312.91