

# 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 fiber 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

Signature

*Natalie M. Chaney*

Date

1/4/24

Fort Bend County

Signature

*K. George*

Date

02/13/2024

Jerdon

Signature

*[Signature]*

Date

1/4/24

## Change Order Request 05



**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
			<b>Total</b>	<b>\$ 101,865.38</b>

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)
<b>Sub-Total</b>			\$ 2,200.00
Burden 55%			\$ 1,210.00
<b>Total Labor</b>			<b>\$ 3,410.00</b>

Equipment Description	Day	Rate	Total
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>Total Equipment</b>			<b>\$ -</b>

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

# 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.**

Amani Engineering, Inc.  
Houston, TX United States

**Certificate Number:**  
2024-1118385

**Date Filed:**  
01/31/2024

**Date Acknowledged:**  
02/13/2024

**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

**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.**

Project No.20125x [SOQ 14-025]  
Professional Engineering Services

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 \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

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

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)