

**Brazoria County
Construction Change Order No.2**

PROJECT INFORMATION: PROJECT NAME & NO: CSP#23-42 Construction of the Parks Headquarters & Maintenance Shop AWARD AMOUNT: \$8,720,824.00		DESCRIPTION OF REVISED WORK: Provide equipment, labor, material and supervision to complete CPRs 7R2, 8,9,10,11,12R2, 13R, 15R, 16, 17R, 18 and 19.
NEW/REVISED PLAN SHEETS ATTACHED/NUMBERED: N/A		
CHANGE IN CONTRACT AMOUNT: PREV CUMULATIVE C.O. CHANGE: \$ 9,056,633.35 CHANGE DUE TO THIS C.O.: \$ 162,753.94 TOTAL CHANGE IN CONTRACT AMT: \$ 9,219,387.29 TOTAL PERCENT CHANGE: 5.72%		CHANGE IN CONTRACT TIME: ORIGINAL TIME: days PREVIOUS CUMULATIVE CHANGE: 0 days CHANGE DUE TO THIS C.O.: 0 days TOTAL WORKING DAYS: 0 days

"By signing this Change Order, the Contractor agrees to waive any and all claims for additional compensation due to any and all other expenses: additional changes for time, overhead and profit; or loss of compensation as a result of this charge and that this agreement is made in accordance with the contract involved. By signing below, each signer is acknowledging that are an authorized representative for the organization involved."

 Contractor	5.5.25 Date	 Architect (If Applicable)	05.05.2025 Date
 County Construction Manager	5/5/25 Date	_____ County Project Manager	_____ Date
		_____ County Purchasing Director	_____ Date

DESCRIPTION	UNIT	UNIT PRICE	AMOUNT THIS C.O.
CPR 7R2- Provide data & security conduits with electrical power as needed	EA	\$ 17,622.24	17622.24
CPR 8- Additional blocking for wildlife exhibits	EA	\$ 3,151.58	\$3,151.58
CRP 9R- Kitchen equipment power modifications and server room power	EA	\$ 5,052.19	\$5,052.19
CPR10- 2" waterline for wash bay at South side of maintenance facility	EA	\$ 3,968.65	\$3,968.65
CPR 11-Drain pump and watersupply for Ice machine, owner provided	EA	\$ 3,034.85	\$3,034.85
CPR 12R2-Washer & Dryer electrical and plumbing connections	EA	\$ 7,036.11	\$7,036.11
CPR 13R-4 emergency eyewash stations	EA	\$ 5,135.90	\$5,135.90
CPR 15R- Fire rated window for door 104A	EA	\$ 296.99	\$296.99
CPR 17-Radio and cellular booster	EA	\$ 91,884.34	\$91,884.34
CPR 18-Additional XFMR & panel at maintenance shop	EA	\$ 24,649.98	\$24,649.98
CRP 19-Vision light in door 148	EA	\$ 921.11	\$921.11

*New Items added by this C.O.

TOTAL CHANGE ORDER AMOUNT

\$162,753.94