

**Brazoria County
Construction Change Order No.**

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: Items previously removed from the original proposal package is being added in due to additional funding being available. Items are shown below.
NEW/REVISED PLAN SHEETS ATTACHED/NUMBERED: N/A		
CHANGE IN CONTRACT AMOUNT: PREV CUMULATIVE C.O. CHANGE: \$ 8,720,824.00 CHANGE DUE TO THIS C.O.: \$ 335,809.35 TOTAL CHANGE IN CONTRACT AMT: \$ 9,056,633.35 TOTAL PERCENT CHANGE: 3.85%		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 change 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."

			08.02.2024	
Contractor	Date	Architect (If Applicable)	Date	
			8/1/2024	
County Construction Manager	Date	County Project Manager	Date	County Purchasing Director Date

DESCRIPTION	UNIT	UNIT PRICE	AMOUNT THIS C.O.
3 Form Resin Panels Millwork			\$53,037.60
Install Food Service / Kitchen Equipment			\$108,891.75
FRP Panels In Maintenance Shop			\$23,880.00
Exhibits and Displays			\$75,000.00
HVAC Heaters for Maintenance Barn			\$75,000.00
TOTAL CHANGE ORDER AMOUNT			\$335,809.35

*New Items added by this C.O.