



GALVESTON COUNTY ENGINEERING DEPARTMENT

Change Order No. 2
Algoa/Alta Loma Culvert Replacements

Owner: Galveston County
Contractor: Lucas Construction
Engineer: Schaumburg & Polk, Inc. (SPI)

Contract Number: 23-1135
Purchase Order Number: F403087
Bid Number: B231027

Work Being Changed

- Quantity adjustments to Contract Items and additional working days. Add 30 calendar days.

CHANGE IN CONTRACT PRICE

Original Contract Price: \$1,698,700.00
Net Change From
Previous Change Orders: \$0
Contract Price Prior To
This Change Order: \$1,698,700.00
Net Decrease Of
This Change Order: \$87,429.50
Contract Price With All
Approved Change Orders: \$ 1,611,270.50

CHANGE IN CONTRACT TIME

Original Contract Time: 240 Days
Net Change From
Previous Change Orders: 45 Days
Contract Time Prior To
This Change Order: 285 Days
Net Increase Of
This Change Order: 30 Days
Contract Time With All
Approved Change Orders: 315 Days

RECOMMENDED:

By: Joseph Shilton
SPI (Engineering Consultant)

Date: 04/29/2025

By: Michael Shannon
Michael Shannon (County Engineer)

Date: 5/21/2025

County Of Galveston

By: Mark Henry
Mark Henry, County Judge

Date: June 9, 2025

ACCEPTED:

Contractor

By: Jimmy McGinnis
Lucas Construction (Authorized Signature)

Jimmy McGinnis

Printed Name

Attest: Dwight Sullivan, County Clerk
By: Melissa A. Childs, Deputy
GALVESTON COUNTY COMMISSIONERS

Date: 4/29/2025

| Algoa/Alta Loma Culvert Replacements | | | | | | Change Order No: 2 | | |
|---|--|--------------|-------------------|-------------|---------------------|--------------------|----------------------|----------------|
| Unit Measure | | | | | | | | |
| Bid Item No. | Description | Unit Measure | Bid Item Quantity | Unit Price | Bid Item Value (\$) | Change in Quantity | Change in Value (\$) | Note |
| A. SITE PREPARATION AND EXCAVATION ITEMS | | | | | | | | |
| 10 | REMOVING METAL AND WIRE FENCING AND GATES WITH POSTS | LF | 94.00 | \$ 5.00 | \$ 470.00 | -94.00 | -\$ 470.00 | not used |
| 15 | ROCK FILTER DAM (TYPE 1, 60% OF UNIT COST FOR FURNISH AND INSTALL, 40% OF UNIT COST FOR REMOVAL) | LF | 104.00 | \$ 20.00 | \$ 2080.00 | -104.00 | -\$ 2,080.00 | not used |
| 16 | ROCK FILTER DAM (TYPE 3, 60% OF UNIT COST FOR FURNISH AND INSTALL, 40% OF UNIT COST FOR REMOVAL) | LF | 193.00 | \$ 20.00 | \$ 3860.00 | -193.00 | -\$ 3,860.00 | not used |
| B. PAVEMENT AND STORM SEWER ITEMS | | | | | | | | |
| 17 | PROOF ROLLING | HR | 40.00 | \$ 100.00 | \$ 4000.00 | -39.00 | -\$ 3,900.00 | adjusted |
| 18 | HMAC BASE COURSE (GR 2) (6" THICK) | TON | 702.00 | \$ 56.00 | \$ 39312.00 | -94.00 | -\$ 5,284.00 | adjusted |
| 19 | PRIME COAT | GAL | 251.00 | \$ 10.00 | \$ 2510.00 | -98.00 | -\$ 980.00 | adjusted |
| 20 | HOT MIX - TYPE B (GR 1-2) HOT LAID ASPHALTIC CONCRETE BINDER COURSE (4" THICK) | TON | 592.00 | \$ 150.00 | \$ 88800.00 | -143.83 | -\$ 21,574.50 | adjusted |
| 21 | HOT MIX - TYPE D (GR 1-2) HOT LAID ASPHALTIC CONCRETE SURFACING, FURNISH AND PLACED (2" THICK) | TON | 320.00 | \$ 160.00 | \$ 51200.00 | -39.00 | -\$ 6,240.00 | adjusted |
| 22 | GRAVEL DRIVEWAY (8" THICK) | SY | 41.00 | \$ 40.00 | \$ 1640.00 | -1.00 | -\$ 40.00 | adjusted |
| 24 | STORM SEWER (24") | LF | 353.00 | \$ 132.00 | \$ 46596.00 | 14.00 | \$ 1,848.00 | RFI 5 & Ave D |
| 25 | STORM SEWER (36") | LF | 119.00 | \$ 270.00 | \$ 32130.00 | 34.00 | \$ 9,180.00 | adjusted Rymal |
| 31 | SET (TY II) (36IN) (RCP) (3:1) P | EA | 2.00 | \$ 2,000.00 | \$ 4000.00 | -1.00 | -\$ 2,000.00 | adjusted |
| 32 | SET (TY II) (48IN) (RCP) (3:1) P | EA | 2.00 | \$ 4,000.00 | \$ 8000.00 | -1.00 | -\$ 4,000.00 | RFI 1 |
| C. CULVERT AND CHANNEL ITEMS | | | | | | | | |
| 36 | CONCRETE BOX CULVERT (5' X 3') | LF | 244.00 | \$ 510.00 | \$ 124440.00 | 14.00 | \$ 7,140.00 | RFI 2 |
| 56 | FILL MATERIAL TO BURY CULVERTS | CY | 42.50 | \$ 30.00 | \$ 1275.00 | -0.50 | -\$ 15.00 | adjusted |

| Algoa/Alta Loma Culvert Replacements | | | | | | Change Order No: | 2 | | |
|--------------------------------------|--|--------------|-------------------|-------------|---------------------|--------------------|----------------------|----------------|----------------------|
| | | | | | | | | | |
| Unit Measure | | | | Unit Price | Bid Item Value (\$) | Change in Quantity | Change in Value (\$) | Note | |
| Bid Item No. | Description | Unit Measure | Bid Item Quantity | | | | | | |
| D. SIGNING AND STRIPING ITEMS | | | | | | | | | |
| 58 | METAL BEAM GUARD FENCE (TIMBER POST) | LF | 380.00 | \$ 80.00 | \$ 30400.00 | -212.00 | -\$ 16,980.00 | adjusted | |
| 59 | METAL BEAM GUARD FENCE (STEEL POST) | LF | 190.00 | \$ 100.00 | \$ 19000.00 | 161.00 | \$ 16,100.00 | adjusted | |
| 60 | SHORT RADIUS | LF | 89.00 | \$ 80.00 | \$ 7120.00 | -32.00 | -\$ 2,560.00 | adjusted | |
| 61 | DRIVEWAY TERMINAL ANCHOR SECTION | EA | 4.00 | \$ 1,500.00 | \$ 6000.00 | -2.00 | -\$ 3,000.00 | adjusted | |
| 63 | GUARDRAIL END TREATMENT (INSTALL) | EA | 11.00 | \$ 3,900.00 | \$ 42900.00 | -2.00 | -\$ 7,800.00 | adjusted | |
| 64 | GUARDRAIL END TREATMENT (MOVE AND RESET) | EA | 6.00 | \$ 3,000.00 | \$ 18000.00 | -6.00 | -\$ 18,000.00 | not used | |
| 66 | PROPOSED ALUMINUM STREET SIGNS TYPE A (STOP) | EA | 4.00 | \$ 900.00 | \$ 3600.00 | -3.00 | -\$ 2,700.00 | not used | |
| 67 | D-DW REFLECTIVE POSTS | EA | 46.00 | \$ 100.00 | \$ 4600.00 | -8.00 | -\$ 800.00 | adjusted | |
| 70 | RAISED PAVEMENT MARKER TY I-C | EA | 90.00 | \$ 7.00 | \$ 630.00 | 38.00 | \$ 266.00 | adjusted | |
| 71 | PAVEMENT SURFACE PREPARATION FOR MARKINGS (4") | LF | 900.00 | \$ 1.00 | \$ 900.00 | -900.00 | -\$ 900.00 | not used | |
| E. SITE RESTORATION ITEMS | | | | | | | | | |
| 72 | BACKFILLING PAVEMENT EDGES | STA | 13.20 | \$ 500.00 | \$ 6600.00 | -0.20 | -\$ 100.00 | adjusted | |
| 73 | BLOCK SODDING | SY | 1000.00 | \$ 8.00 | \$ 8000.00 | -900.00 | -\$ 7,200.00 | adjusted | |
| 74 | TOPSOIL | SY | 560.00 | \$ 12.00 | \$ 6720.00 | -560.00 | -\$ 6,720.00 | not used | |
| 75 | GATE (INSTALL) (DOUBLE) 6' X 14' | EA | 2.00 | \$ 2,000.00 | \$ 4000.00 | -2.00 | -\$ 4,000.00 | not used | |
| 76 | WIRE FENCE | LF | 80.00 | \$ 10.00 | \$ 800.00 | -80.00 | -\$ 800.00 | not used | |
| | | | | | | | | | |
| | TOTALS | | | | \$1,698,700.00 | | -\$87,429.50 | net change | |
| | | | | | | | | \$1,611,270.50 | final contract total |