

CHANGE ORDER

1849 Phase 2 - PA2003

Date of Issuance: 3/6/2025
Contractor: G Hyatt Construction, Inc.
Designer: Burditt Land Place

Change Order No.: 6
Project No.: 2024-0714
Contract No.: _____

Explanation:

This change order encompasses the following:

1. Change Proposal 17 - Credit for deletion of fans - (\$5,796.39)
2. Change Proposal 19 - Tuff Shed - \$58,969.77
3. Change Proposal 22 - Maglocks credit (\$1575.60)
4. Change Proposal 21 - Additional guardrails from RFI # 25 - \$63,140.35

Description of Work

	<u>Cost</u>	<u>Time</u>
1 Change Proposal 17	\$ (5,796.39)	0 Days
2 Chagne Proposal 19	\$ 58,969.77	0 Days
3 Change Proposal 22	\$ (1,575.60)	0 Days
4 Change Proposal 21	\$ 63,140.35	0 Days
		Days
Total:	\$ 114,738.13	0

Please attach back-up documentation

Cost & Time Change Summary

	<u>Cost</u>	<u>Time</u>
Original Contract:	\$ 8,901,547.00	290 Days
Previous Change Order(s):	\$ 16,605.85	75 Days
Contract prior to this change order:	\$ 8,918,152.85	365 Days
Net increase (decrease) from this change order	\$ 114,738.13	0 Days
Revised Contract:	\$ 9,032,890.98	365 Days

FUNDED:

By: Gray Waldron Date: 12/03/25
Asst. Director/Director of Finance

RECOMMENDED:

By: Jeff Aches Date: 3/17/25
Assistant Director/ Director

ACCEPTED*:

By: Justin Hyatt Date: 3/6/2025
Contractor

RECOMMENDED:

By: _____ Date: _____
Assistant Director/Director

APPROVED:

By: _____ Date: _____
City Manager

*Contractor agrees to perform change(s) included in this Change Order for the price and time indicated. The prices for changes included all costs associated with this Change Order.

No work is to be done until this change order is executed. No payment to the Contractor (or Consultant) shall be made for work included in the change order until the Contractor's pay estimate is updated.

Revise the project plans and specifications as referenced and insofar as the original project drawings and specifications are inconsistent, this Change Order governs. Upon execution by all parties, the following changes identified for the contract value and/or contract time shown, are made part of the contract.

City of Pflugerville

March 12, 2025

Isaac Espinoza, Parks Project Manager

400 Immanuel Rd.

Pflugerville, TX 78660

Re: Change Order #6

Project Name: 1849 Park Phase 2

Project: Address: 16430 Cameron Rd., Pflugerville, TX 78660

Dear Mr. Espinoza:

Resulting from Owner directed additions/deductions to the original scope of work, changes have become necessary as provided in Change Order #6 dated 03/06/2025 for a total increase of \$114,738.13.

These modifications include four items: Change Proposal 17 Credit for deleting ceiling fans at concessions area, Change Proposal 19 –addition of a Tuff Shed to store and contain maintenance equipment/supplies. Change Proposal 22 – elimination of Maglock system. Change Proposal 21 – additional guard rails required to prevent pedestrian access to a retaining wall's abrupt change in elevation.

We have thoroughly assessed the impact of these changes on the project timeline, budget, and overall feasibility. The new contract sum for the general contractor including this change will be \$9,032,890.98 and there will be a change of zero additional days to the contract time. Please find the attached detailed breakdown of the change order, including back up on costs.

Please feel free to contact me should you have any questions, comments, or require any additional information. You may reach me via e-mail at dclarke@burditt.com or by phone at (281) 217-1951

Sincerely,

Burditt Consultants

A handwritten signature in black ink that reads 'Dale K. Clarke'.

Dale K. Clarke, ASLA

Regional Director of Landscape Architecture

Cc: Carlos Jones

Attachments: Change Order #6 - G Hyatt Construction Inc.

G. Hyatt Construction, Inc.

2006 Bagdad Road, Suite # 170
Leander, TX 78641

Thursday, February 6, 2025

Isaac Espinoza
City of Pflugerville
PO Box 589
Pflugerville, Texas 78691

RE: Change Proposal 17

Mr. Espinoza:

Per the Contract, General Conditions Article 7, our lump sum proposed credit for deletion of eight small & one large ceiling fans for the Pfieldhouse is (\$5,796.39). Our scheduled analysis has determined this change will add zero (0) days to the project schedule at this time.

Your approval is required by February 13, 2025 to maintain the above price and schedule; any approval after this date will increase the time and cost associated with this change, which additional cost and time will be added to our proposal.

Our proposal only covers the work specifically noted in the attached proposal described herein. We call your attention to any exclusions and qualifications attached and reserve the right to provide further proposals for any costs which may be unforeseen or not quoted at this time.

Thank you,



Justin Hyatt,
G. Hyatt Construction, Inc.

G. HYATT CONSTRUCTION, INC.
PROPOSAL

PROJECT: 1849 Park - Phase 2
PROPOSAL #: 17
DATE: 2/6/2025

DESCRIPTION: Delete eight (8) small & one(1) large fan in the Pfieldhouse

MATERIALS

SUBTOTALS

1 TOTAL DIRECT COST	\$	-	
2 MARK UP	\$	-	
		\$	-

LABOR

3 ADDITIONAL SUPERV.		x			
4 ADDITIONAL LABOR		MH x	\$ -	\$	-
5 LABOR BURDEN (15%)				\$	-
6 MARK UP				\$	-
				\$	-

EQUIPMENT

7 EQUIPMENT RENTAL	\$	-	
8 MARK UP	\$	-	
		\$	-

OTHER

8 OTHER	\$	(5,739.00)	
9 MARK UP	\$	-	\$ (5,739.00)

SUBTOTAL OF PROPOSAL	\$	(5,739.00)
BONDS & INSURANCE	\$	(57.39)
TOTAL OF PROPOSAL	\$	(5,796.39)

G. Hyatt hereby agrees to perform the work outlined in this proposal per the amount specified and in accordance with the contract documents after the work is in an approved change order.

TIME EXTENSION REQUEST: 0

[illegible]

G. Hyatt Construction, Inc.

2006 Bagdad Road, Suite # 170
Leander, TX 78641

Wednesday, February 19, 2025

Isaac Espinoza
City of Pflugerville
PO Box 589
Pflugerville, Texas 78691

RE: Change Proposal 19

Mr. Espinoza:

Per the Contract, General Conditions Article 7, our lump sum price to provide the Tuff Shed per the attached quote and a foundation 24' long x24' wide, 6" thick, 3000 PSI concrete, with # 4 bars OCEW is \$58,969.77. Our scheduled analysis has determined this change will add zero (0) days to the project schedule at this time.

Your approval is required by February 26, 2025 to maintain the above price and schedule; any approval after this date will increase the time and cost associated with this change, which additional cost and time will be added to our proposal.

Our proposal only covers the work specifically noted in the attached proposal described herein. We call your attention to any exclusions and qualifications attached and reserve the right to provide further proposals for any costs which may be unforeseen or not quoted at this time.

Thank you,



Justin Hyatt,
G. Hyatt Construction, Inc.

G. HYATT CONSTRUCTION, INC.
PROPOSAL

PROJECT: 1849 Park - Phase 2
PROPOSAL #: 19
DATE: 2/19/2025

DESCRIPTION: Tuff shed as requested by Owner

MATERIALS

SUBTOTALS

1 TOTAL DIRECT COST	\$	-	
2 MARK UP	\$	-	
		\$	-

LABOR

3 ADDITIONAL SUPERV.		x				
4 ADDITIONAL LABOR		MH x	\$ -	\$	-	
5 LABOR BURDEN (15%)				\$	-	
6 MARK UP				\$	-	
					\$	-

EQUIPMENT

7 EQUIPMENT RENTAL	\$	-	
8 MARK UP	\$	-	
		\$	-

SUBCONTRACTORS

8 SUBCONTRACTORS	\$	53,078.10	
9 MARK UP	\$	5,307.81	\$ 58,385.91

SUBTOTAL OF PROPOSAL	\$	58,385.91
BONDS & INSURANCE	\$	583.86
TOTAL OF PROPOSAL	\$	58,969.77

G. Hyatt hereby agrees to perform the work outlined in this proposal per the amount specified and in accordance with the contract documents after the work is in an approved change order.

TIME EXTENSION REQUEST: 0

[illegible]

Customer Information

Zack Morris
105 N. Main St Suite 123
Bryan, TX 77803
zmorris@burditt.com

Shipping Information

Zack Morris
105 N. Main St Suite 123
Bryan, TX 77803

Description	Qty	List Price	Discount	Ext Net Price
Premier Pro Ranch Garage 24 x 24	1/Ea	\$27725.00	\$1000.00	\$26725.00
16'x7' Standard Garage Door	1/Ea	\$0.00	\$0.00	\$0.00
3068 R-In 6-Panel Residential Door	1/Ea	\$0.00	\$0.00	\$0.00
Upgrade - 16'x7' Overhead Garage Door	1/Ea	\$1600.00	\$0.00	\$1600.00
House Wrap	871/Sq Ft	\$0.40	\$0.00	\$348.40
Vertical Groove Cement Panel Siding	871/Sq Ft	\$6.50	\$0.00	\$5661.50
TBD Paint	872/Ea	\$0.00	\$0.00	\$0.00
TBD Paint Trim	1/Ea	\$0.00	\$0.00	\$0.00
Full Service Paint Application	1/Ea	\$3466.00	\$0.00	\$3466.00
Shingles TBD - Dimensional	709/Sq Ft	\$0.00	\$0.00	\$0.00
Roof - 4/12 Roof Pitch Upgrade	709/Sq Ft	\$1.00	\$0.00	\$709.00
Shelving - 12" deep	48/Lin Ft	\$4.90	\$0.00	\$235.20
Engineering Fees	576/Sq Ft	\$1.25	\$0.00	\$720.00
Permit Services	1/Ea	\$350.00	\$0.00	\$350.00
Garage Delivery Fee	1/Ea	\$375.00	\$0.00	\$375.00
List Price				\$41190.10 USD
Discount				\$1000.00 USD
Subtotal				\$40190.10 USD

Prices shown in the online Build-A-Quote process are subject to change without notice, do not reflect custom quote selections or any local taxes, and will be verified at time of order. Online customers selecting the Buy Now option will have appropriate local taxes added to their order. While Tuff Shed makes every effort to ensure correct information is included in the online Build-A-Quote process, Tuff Shed is not responsible for technical malfunction of any telephone network, telephone or data lines, computer online systems, servers, internet providers, computer equipment, or software that may result in a pricing error or other discrepancy with the online Build-A-Quote process.

Additional delivery charges and / or sales taxes may apply for out of state customers.

Building price is based on level lot and does not include any engineering fees or building permits unless otherwise indicated on order. Customer is responsible for site preparation. Engineered plans may be required for permit application, and are not included in above prices. Engineering charges are relative to style and size of building. Cancelled orders are subject to a restocking fee.

This saved quote includes any applicable promotional discounts, which have limitations and expiration dates.

The price quoted is valid through the expiration date of the promotion. Once an order has been placed, pricing is guaranteed for up to 12 months. If the installation is not completed within 12 months for any reason, Tuff Shed has the right to modify the order pricing. You will be notified regarding any price adjustment prior to installation or incurring any additional charges.

AMT CONCRETE, LLC.
PO BOX 1208
Taylor, TX 76574
OFFICE: 512-365-1296
FAX: 512-365-3989

INVOICE #

3

DATE: 2/17/2025

PROJECT: 1849 RANCH

ITEM #	CHANGE DESCRIPTION	Cost
	ASI 6 CHANGES	
1	MAINTENANCE BUILDING SLAB	\$ 11,388.00
	TOTAL CHANGE	\$ 11,388.00

TOTAL FOR THIS CHANGE ORDER AMOUNT

\$ 11,388.00

COMPANY:

BY: Chris Morris
Estimator

ACCEPTED BY:

AMT CONCRETE, LLC.

DATE:

DATE: 2/17/25

G. Hyatt Construction, Inc.

2006 Bagdad Road, Suite # 170
Leander, TX 78641

Friday, February 21, 2025

Isaac Espinoza
City of Pflugerville
PO Box 589
Pflugerville, Texas 78691

RE: Change Proposal 21

Mr. Espinoza:

Per the Contract, General Conditions Article 7, our lump sum price to provide and install the additional guardrail, not shown in the contract drawings, which was shown in blue and added in the RFI 25 response, is \$63,140.35. Our scheduled analysis has determined this change will add zero (0) days to the project schedule at this time.

Your approval is required by February 28, 2025 to maintain the above price and schedule; any approval after this date will increase the time and cost associated with this change, which additional cost and time will be added to our proposal.

Our proposal only covers the work specifically noted in the attached proposal described herein. We call your attention to any exclusions and qualifications attached and reserve the right to provide further proposals for any costs which may be unforeseen or not quoted at this time.

Thank you,



Justin Hyatt,
G. Hyatt Construction, Inc.

G. HYATT CONSTRUCTION, INC.
PROPOSAL

PROJECT: 1849 Park - Phase 2
PROPOSAL #: 21
DATE: 2/21/2025

DESCRIPTION: Additional guardrail, not shown on contract drawings, added in RFI # 25 response

MATERIALS

SUBTOTALS

1 TOTAL DIRECT COST	\$	-	
2 MARK UP	\$	-	
		\$	-

LABOR

3 ADDITIONAL SUPERV.		x				
4 ADDITIONAL LABOR		MH x	\$ -	\$	-	
5 LABOR BURDEN (15%)				\$	-	
6 MARK UP				\$	-	
					\$	-

EQUIPMENT

7 EQUIPMENT RENTAL	\$	-	
8 MARK UP	\$	-	
		\$	-

SUBCONTRACTORS

8 SUBCONTRACTORS	\$	56,832.00	
9 MARK UP	\$	5,683.20	\$ 62,515.20

SUBTOTAL OF PROPOSAL	\$	62,515.20
BONDS & INSURANCE	\$	625.15
TOTAL OF PROPOSAL	\$	63,140.35

G. Hyatt hereby agrees to perform the work outlined in this proposal per the amount specified and in accordance with the contract documents after the work is in an approved change order.

TIME EXTENSION REQUEST: 0

[illegible]

Dean Construction, LLC

309 Southpark Dr
Lufkin, TX 75904
(936) 225-7227



Estimate

ADDRESS

Hyatt Construction Inc.

ESTIMATE 9135
DATE 02/20/2025
EXPIRATION DATE 03/06/2025

DESCRIPTION	AMOUNT
1849 Park - Phase II	
Fabrication, delivery, and installation of additional spectator seating railing (Approx. 128 LF)	56,832.00
a. Detail 7/A5.04 Conformed Set (Dated 9/10/24)	
b. Location: Field 2 & 3 (SR.02, SR.01, SR.04, SR.05, SR.08, SR.09, SR.10/Sheet 1 of 2 in Spectator Railing submittal)	
c. Galvanized	
d. Shop Drawings	
e. Prevailing Wage	
Excludes: IAS Accreditation, Railing at field #1, fencing, metal edge trim on concrete stairs, primer, finish painting of any material, sales tax, any items not listed above	
<hr/>	
SUBTOTAL	56,832.00
TAX	0.00
<hr/>	
TOTAL	\$56,832.00

Accepted By

Accepted Date

G. Hyatt Construction, Inc.

2006 Bagdad Road, Suite # 170
Leander, TX 78641

Wednesday, March 5, 2025

Isaac Espinoza
City of Pflugerville
PO Box 589
Pflugerville, Texas 78691

RE: Change Proposal 22

Mr. Espinoza:

Per the Contract, General Conditions Article 7, our lump sum credit to delete the maglocks from the project per Sean Murphy's email dated February 27, 2025 is (\$1575.60). Our scheduled analysis has determined this change will add zero (0) days to the project schedule at this time.

Your approval is required by March 12, 2025 to maintain the above price and schedule; any approval after this date will increase the time and cost associated with this change, which additional cost and time will be added to our proposal.

Our proposal only covers the work specifically noted in the attached proposal described herein. We call your attention to any exclusions and qualifications attached and reserve the right to provide further proposals for any costs which may be unforeseen or not quoted at this time.

Thank you,



Justin Hyatt,
G. Hyatt Construction, Inc.

G. HYATT CONSTRUCTION, INC.
PROPOSAL

PROJECT: 1849 Park - Phase 2
PROPOSAL #: 22
DATE: 3/5/2025

DESCRIPTION: Credit for deletion of maglocks (restocking fee)

MATERIALS

SUBTOTALS

1 TOTAL DIRECT COST	\$	-	
2 MARK UP	\$	-	
		\$	-

LABOR

3 ADDITIONAL SUPERV.		x				
4 ADDITIONAL LABOR		MH x	\$ -	\$	-	
5 LABOR BURDEN (15%)				\$	-	
6 MARK UP				\$	-	
				\$	-	

EQUIPMENT

7 EQUIPMENT RENTAL	\$	-	
8 MARK UP	\$	-	
	\$	-	

SUBCONTRACTORS

8 SUBCONTRACTORS	\$	(1,560.00)	
9 MARK UP	\$	-	\$ (1,560.00)

SUBTOTAL OF PROPOSAL	\$	(1,560.00)
BONDS & INSURANCE	\$	(15.60)
TOTAL OF PROPOSAL	\$	(1,575.60)

G. Hyatt hereby agrees to perform the work outlined in this proposal per the amount specified and in accordance with the contract documents after the work is in an approved change order.

TIME EXTENSION REQUEST: 0

[illegible]



Hull Supply Co., Inc.
5117 East Cesar Chavez
Austin, TX 78702
PH: (512) 385-1262
Fax (512) 385-0225

Proposal

Change Order

To: G HYATT CONSTRUCTION
Cust# 0005329
Attn: Estimating
Job: 1849 Ranch Park Phase II

Omit Mag locks and RX
switch less restocking

Proposal ID: 2402193-24467
Proposal Date: 3/3/2025
Bid Due Date: 12/30/1899

16430 Cameron Rd
Pflugerville, TX

PlansDated: 6/5/2023

AddendumsNoted:

FINISH HARDWARE			Lead Time:	(\$1,560.00)
QTY	UOM	Description		
6	EA	OMIT MAGLOCKS AND RX SWITH LESS RESTOCKING 35%		6

Finish Hardware Qualifications and Exclusions:


Cost of Material:	(\$1,560.00)
Installation:	\$0.00
Shipping And Handling:	\$0.00
Subtotal:	(\$1,560.00)
Tax:	(\$128.70)
Total Package Price	(\$1,688.70)

Alternates		
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General Qualifications and Exclusions:

Unless Noted Otherwise the following conditions apply:

-
- (1) NO TAXES OR BOND COST ARE INCLUDED. THEY WILL BE ADDED IF NECESSARY.
(2) NO INSTALLATION IS INCLUDED .
(3) THIS PROPOSAL MUST BE ACCEPTED IN WRITING WITHIN 30 DAYS FROM THE DATE OF PROPOSAL ABOVE.
(4) PRICES SUBJECT TO CHANGE AFTER 30 DAYS FROM DATE OF PROPOSAL.
(5) THIS AGREEMENT IS CONTINGENT UPON STRIKES, WAR, TERRORIST ACTIVITIES, ACTS OF GOD, PRODUCT AVAILABILITY AND/OR OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL.
(6) ALL ACCOUNTS DUE AND PAYABLE IN AUSTIN, TRAVIS COUNTY, TEXAS, WHERE VENUE SHALL LIE.
(7) TERMS WITH APPROVED CREDIT: NET 30 DAYS-UNPAID BALANCE ON PAST DUE ACCOUNTS SUBJECT TO 18% ANNUAL SIMPLE INTEREST PER MONTH.
(8) NO MATERIALS WILL BE SHIPPED UNLESS WE HAVE BOTH A SIGNED PROPOSAL AND A PURCHASE ORDER PROPERLY EXECUTED.
(9) BID IS PER PLANS SPECIFICATIONS-DEVIATIONS TO THE PLANS AND SPECS ARE ENUMERATED ABOVE.
(10) HULL SUPPLY CO., INC. WILL NOT ENROLL IN OR REBATE MONIES FOR ANY CCIP OR OCIP INSURANCE PROGRAMS.
(11)HULL SUPPLY WILL NOT ACCEPT CONTRACTS OR PURCHASE ORDER AGREEMENTS CONTAINING RETENTION ON MATERIAL.

Purchaser:	G Hyatt Construction, Inc.	AMBER MUMME/Project Manager
Accepted:		Hull Supply Co., Inc.
Date:	3/5/25	

☐ Please Check box if you are sending a contract/subcontract instead of a purchase order

Change Order 6

Final Audit Report

2025-03-12

Created:	2025-03-11
By:	Lynette Monroe (LynetteM@pflugervilletx.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7galPXv1A97H3EM_Di6l4gP-lwP9Lc_6

"Change Order 6" History

-  Document created by Lynette Monroe (LynetteM@pflugervilletx.gov)
2025-03-11 - 9:58:11 PM GMT
-  Document emailed to Tracy Waldron (TracyW@pflugervilletx.gov) for signature
2025-03-11 - 9:58:15 PM GMT
-  Email viewed by Tracy Waldron (TracyW@pflugervilletx.gov)
2025-03-11 - 9:58:38 PM GMT
-  Document e-signed by Tracy Waldron (TracyW@pflugervilletx.gov)
Signature Date: 2025-03-12 - 2:53:44 PM GMT - Time Source: server
-  Agreement completed.
2025-03-12 - 2:53:44 PM GMT



Adobe Acrobat Sign