



CHANGE ORDER

Neighborhood Streets Reconstruction Package 2

Date of Issuance:	4/8/2024	Change Order No.:	2
Contractor:	Patin Construction	Project No.:	TR2003
Designer:	LAN	Contract No.:	CO272

Explanation:

This change order encompasses the following:

1. Lowering the Manville Waterline that crosses W. Pflugerville Loop before street construction can begin.
2. Additional Quantities

<u>Description of Work</u>	<u>Cost</u>	<u>Time</u>
1 Trench Excavation Safety Protective Systems (170 LF)	\$ 1,700.00	0 Days
2 Restrained Joint Pipe, 6" Dia C900 PVC DR14 (all depths) including excavation and backfill (170 LF)	\$ 43,350.00	8 Days
3 Wet Connections, 6" Dia x 6" Dia (2 EA)	\$ 25,000.00	2 Days
4 Ductile Iron Fittings (.2 TON)	\$ 5,000.00	1 Day
5 Valves, Gate Type 6" Diameter (EA 1)	\$ 7,500.00	1 Day
6 Soil Retention Blanket Class II, Type E (142 SY)	\$ 710.00	1 Day
7 Non Native Seeding for Erosion Control Method, Hydraulic Planting (142 SY)	\$ 426.00	1 Day
8 Sediment Containment Dikes with Hay Bales (81 LF)	\$ 1,620.00	1 Day
Windermere - Edgemere Valley Gutter and Curb and Gutter		
9 Valley Gutter Replacement (1105 SF)	\$ 16,575.00	20 Days
10 Orchard Park Curb and Gutter (40 LF) Remove and replace	\$ 800.00	4 Days
Windermere - Additional Mill and Asphalt		
11 Mill Asphalt - 2 Inches (54 SY)	\$ 756.00	1 Day
12 Hot Mix Asphaltic Concrete Pavement 2in, Type C (54SY)	\$ 1,350.00	1 Day
Yellow Sage - Additional Mill and Asphalt		
13 Mill Asphalt - 2 Inches (88 SY)	\$ 1,232.00	1 Day
14 Hot Mix Asphaltic Concrete Pavement 2in, Type D (88SY)	\$ 2,024.00	1 Day
Great Basin Overages due to sidewalk removal		
15 Great Basin - Top Soil (11 CY)	\$ 2,750.00	2 Days
16 Great Basin - Add Concrete Panels behind curb (1035 SF)	\$ 15,525.00	12 Day
Total:	\$ 126,318.00	57 Days

Please attach back-up documentation

<u>Cost & Time Change Summary</u>	<u>Cost</u>	<u>Time</u>
Original Contract:	\$ 9,872,559.25	310 Days
Previous Change Order(s):	\$ 13,791.06	5 Days
Contract prior to this change order:	\$ 9,886,350.31	315 Days
Net increase (decrease) from this change order	\$ 126,318.00	57 Days
Revised Contract:	\$ 10,012,668.31	372 Days

FUNDED:

By: Graun Waldron Date: 05/08/24
Asst. Director/Director of Finance

RECOMMENDED:

By: Hossein Roshani, PE (EOR) Roshani Date: 05/07/2024

ACCEPTED*:

By: [Signature] Date: 5-6-24
Contractor

By: Katie Kam Date: 05/14/2024
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.

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.