

Change Order No. 1

| | |
|--|---|
| Project Name: <u>E Pecan Street At Dessau Road Pavement Widening and Intersection Improvements</u> | Project Number: <u>08-79-05491</u> |
| Project Owner and Address: <u>City of Pflugerville</u> | Date of Change Order Issuance: _____ |
| <u>100 E. Main Street</u> | Date of Original Agreement: <u>3/11/2021</u> |
| <u>P.O. Box 589</u> | Notice to Proceed Date: <u>4/7/2021</u> |
| <u>Pflugerville, TX 78691</u> | Original Substantial Date: <u>11/20/2021</u> |
| Project Contractor and Address: <u>Capital Excavation Company</u> | Original Final Date: <u>12/20/2021</u> |
| <u>P.O. Box 1301</u> | Original City Council Contract Price: <u>4,380,548.85</u> |
| <u>Austin, Texas 78767</u> | |

It is agreed to modify the Contract referred to above as follows:

| Description of Changes | | | | |
|-------------------------|--|----------------------|--------------------------|-------------------------|
| Item # | Description Of Changes | Deduct from Contract | Change in Contract Price | Change in Contract Time |
| 104-6021 | REMOVING CONC (CURB) | -\$486.20 | -\$486.20 | |
| 105-6037 | REMOVING STAB BASE AND ASPH PAV (0"-16") | -\$78,190.00 | -\$78,190.00 | |
| 105-6041 | REMOVING STAB BASE AND ASPH PAV (8") | +\$44,330.00 | +\$44,330.00 | |
| 132-6003 | EMBANKMENT (FINAL) (ORD COMP) (TY B) | +\$68,797.60 | +\$68,797.60 | |
| 161-6017 | COMPOST MANUF TOPSOIL (4") | +\$264.00 | +\$264.00 | |
| 247-6392 | FL BS (CMP IN PLC) (TY D GR 5) (FINAL POS) | -\$82,722.00 | -\$82,722.00 | |
| 260-6027 | LIME TRT (EXST MATL) (8") | -\$99,420.00 | -\$99,420.00 | |
| Difference Net = | | See last page | See last page | |

*Provide attachment(s) for new items or price quotes which include Blue Book Pricing

It is agreed to modify the contract referred to as description of changes as follows:

| Contract Change Summary | |
|---|--|
| Contract Price prior to this change: \$4,380,548.85 | Net Increase (decrease) of this Change Order: Days: 30 <u>107</u> <u>5-18-21</u> |
| Net Increase (decrease) of this Change Order: \$(187,315.67) | Revised Contract Time with all approved Change orders: Substantial Date: 10/20/2021 <u>11/10/21</u> |
| Revised Contract Price with all approved Change Orders: \$4,193,233.18 | Revised Contract Time with all approved Change orders: Final Date: 11/20/21 <u>12/10/21</u> <u>5-18-21</u> |

The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract as though included therein.

Ken E. Beath
Accepted for Contractor by:

5-18-21
Date:

Carl J. Jensen
Recommended for Approval by Engineer of Record:

5/18/2021
Date:

Recommended for Approval by: Patricia Davis, P.E. City Engineer

Date:

Approved for Owner by: Sereniah Breland, City Manager

Attest: _____ Date: _____

Distribution: Contractor _____ File _____ Field _____ Owner _____ Other _____



| Description of Changes Continued | | | | |
|----------------------------------|---|----------------------|--------------------------|-------------------------|
| Item # | Description Of Changes | Deduct from Contract | Change in Contract Price | Change in Contract Time |
| 260-6043 | LIME (HYD. COM OR QK) (SLURRY) | -\$1,320.00 | -\$1,320.00 | |
| 310-6001 | PRIME COAT (MULTI OPTION) | -\$2,856.45 | -\$2,856.45 | |
| 340-6011 | D-GR HMA TY-B PG64-22 | +\$36,410.00 | +\$36,410.00 | |
| 340-6138 | D-GR HMA (SQ) TY-D PG76-22 | +\$134,400.00 | +\$134,400.00 | |
| 340-6239 | D-GR HMA (SQ) TY-B SAC-B PG64-22 | -\$192,170.00 | -\$192,170.00 | |
| 340-6272 | TACK COAT | -\$3,416.10 | -\$3,416.10 | |
| 354-6045 | PLANE ASPH CONC PAV (2") | +\$3,640.00 | +\$3,640.00 | |
| 450-6006 | RAIL (TY T223) | -\$84,546.00 | -\$84,546.00 | |
| 451-6007 | RETROFIT RAIL (TY T223) | +\$110,425.86 | +\$110,425.86 | |
| 464-6003 | RC PIPE (CL III) (18 IN) | +\$2,100.00 | +\$2,100.00 | |
| 514-6001 | PERM CTB (SGL SLOPE) (TY 1) (42) | -\$14,964.00 | -\$14,964.00 | |
| 529-6008 | CONC CURB & GUTTER (TY II) | -\$1,344.00 | -\$1,344.00 | |
| 540-6001 | MTL W-BEAM GD FEN (TIM POST) | -\$700.50 | -\$700.50 | |
| 540-6002 | MTL W-BEAM GD FEN (STEEL POST) | +\$3,030.90 | +\$3,030.90 | |
| 618-6046 | CONDT (PVC) (SCH 80) (2") | -\$9,571.00 | -\$9,571.00 | |
| 618-6047 | CONDT (PVC) (SCH 80) (2") BORE | +\$13,793.50 | +\$13,793.50 | |
| 618-6054 | CONDT (PVC) (SCH 80) (3") BORE | -\$27,236.00 | -\$27,236.00 | |
| 618-6070 | CONDT (RM) (2") | -\$16,900.00 | -\$16,900.00 | |
| 620-6003 | ELEC CONDR (NO.12) BARE | -\$960.00 | -\$960.00 | |
| 620-6004 | ELEC CONDR (NO.12) INSULATED | +\$1,683.50 | +\$1,683.50 | |
| 628-6018 | ELC SRV TY A 120/240 100(NS)AL(E)PS(U) | -\$7,300.00 | -\$7,300.00 | |
| 672-6010 | REFL PAV MRKR TY II-C-R | +\$124.60 | +\$124.60 | |
| 677-6001 | ELIM EXT PAV MRK & MRKS (4") | +\$2,987.56 | +\$2,987.56 | |
| 677-6003 | ELIM EXT PAV MRK & MRKS (8") | +\$3,337.10 | +\$3,337.10 | |
| 677-6005 | ELIM EXT PAV MRK & MRKS (12") | +\$548.68 | +\$548.68 | |
| 677-6007 | ELIM EXT PAV MRK & MRKS (24") | +\$1,016.52 | +\$1,016.52 | |
| 677-6008 | ELIM EXT PAV MRK & MRKS (ARROW) | +\$715.86 | +\$715.86 | |
| 677-6012 | ELIM EXT PAV MRK & MRKS (WORD) | +\$906.75 | +\$906.75 | |
| 677-6018 | ELIM EXT PAV MRK & MRKS (18") (YLD TRI) | +\$296.90 | +\$296.90 | |
| 681-6001 | TEMP TRAF SIGNALS | -\$5,072.00 | -\$5,072.00 | |
| 5001-6002 | GEOGRID BASE REINFORCEMENT (TY II) | +\$13,049.25 | +\$13,049.25 | |
| Difference Net = | | -\$187,315.67 | -\$187,315.67 | |

EDA 08-79-05491
City of Pflugerville
Pecan DLT Change Order 1

| RFI # | Change Order | Item # | Item Desc | Unit | Original # | Updated # | Change | Unit Price | \$ Change | EDA Amount | Non-EDA Amount |
|----------------|--------------|-----------|--|------|------------|-----------|--------|------------|----------------------|---------------|----------------------|
| 1 | 1 | 514-6001 | PERM CTB (SGL SLOPE) (TY 1) (42) | LF | 308 | 192 | -116 | \$129.00 | -\$14,964.00 | \$0.00 | -\$14,964.00 |
| 2 | 1 | 529-6008 | CONC CURB & GUTTER (TY II) | LF | 7889 | 7833 | -56 | \$24.00 | -\$1,344.00 | \$0.00 | -\$1,344.00 |
| | | 672-6010 | REFL PAV MRKR TY II-C-R | EA | 247 | 275 | 28 | \$4.45 | \$124.60 | \$0.00 | \$124.60 |
| 5.1 | 1 | 450-6006 | RAIL (TY T223) | LF | 366 | 0 | -366 | \$231.00 | -\$84,546.00 | \$0.00 | -\$84,546.00 |
| | | 451-6007 | RETROFIT RAIL (TY T223) | LF | 0 | 366 | 366 | \$301.71 | \$110,425.86 | \$0.00 | \$110,425.86 |
| 7 | 1 | 161-6017 | COMPOST MANUF TOPSOIL (4") | SY | 7005 | 7071 | 66 | \$4.00 | \$264.00 | \$0.00 | \$264.00 |
| 8 | 1 | 132-6003 | EMBANKMENT (FINAL) (ORD COMP) (TY B) | CY | 0 | 1840 | 1840 | \$37.39 | \$68,797.60 | \$0.00 | \$68,797.60 |
| 14 | 1 | 540-6001 | MTL W-BEAM GD FEN (TIM POST) | LF | 950 | 920 | -30 | \$23.35 | \$700.50 | \$0.00 | -\$700.50 |
| | | 540-6002 | MTL W-BEAM GD FEN (STEEL POST) | LF | 0 | 30 | 30 | \$101.03 | \$3,030.90 | \$0.00 | \$3,030.90 |
| 17 | 1 | 677-6001 | ELIM EXT PAV MRK & MRKS (4") | LF | 0 | 3931 | 3931 | \$0.76 | \$2,987.56 | \$0.00 | \$2,987.56 |
| | | 677-6003 | ELIM EXT PAV MRK & MRKS (8") | LF | 0 | 2210 | 2210 | \$1.51 | \$3,337.10 | \$0.00 | \$3,337.10 |
| | | 677-6005 | ELIM EXT PAV MRK & MRKS (12") | LF | 0 | 172 | 172 | \$3.19 | \$548.68 | \$0.00 | \$548.68 |
| | | 677-6007 | ELIM EXT PAV MRK & MRKS (24") | LF | 0 | 172 | 172 | \$5.91 | \$1,016.52 | \$0.00 | \$1,016.52 |
| | | 677-6008 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | 0 | 9 | 9 | \$79.54 | \$715.86 | \$0.00 | \$715.86 |
| | | 677-6012 | ELIM EXT PAV MRK & MRKS (WORD) | EA | 0 | 9 | 9 | \$100.75 | \$906.75 | \$0.00 | \$906.75 |
| | | 677-6018 | ELIM EXT PAV MRK & MRKS (18") (YLD TRI) | EA | 0 | 10 | 10 | \$29.69 | \$296.90 | \$0.00 | \$296.90 |
| CR #2 | 1 | 681-6001 | TEMP TRAF SIGNALS | LS | 46200 | 41128 | -5072 | \$1.00 | -\$5,072.00 | \$0.00 | -\$5,072.00 |
| VALUE ILLUM | 1 | 618-6046 | CONDT (PVC) (SCH 80) (2") | LF | 3975 | 3635 | -340 | \$28.15 | -\$9,571.00 | \$0.00 | -\$9,571.00 |
| | | 618-6047 | CONDT (PVC) (SCH 80) (2") BORE | LF | 990 | 1235 | 245 | \$56.30 | \$13,793.50 | \$0.00 | \$13,793.50 |
| | | 618-6054 | CONDT (PVC) (SCH 80) (3") BORE | LF | 1655 | 1215 | -440 | \$61.90 | -\$27,236.00 | \$0.00 | -\$27,236.00 |
| | | 618-6070 | CONDT (RM) (2") | LF | 250 | 0 | -250 | \$67.60 | -\$16,900.00 | \$0.00 | -\$16,900.00 |
| | | 620-6003 | ELEC CONDR (NO.12) BARE | LF | 890 | 290 | -600 | \$1.60 | -\$960.00 | \$0.00 | -\$960.00 |
| | | 620-6004 | ELEC CONDR (NO.12) INSULATED | LF | 1780 | 2690 | 910 | \$1.85 | \$1,683.50 | \$0.00 | \$1,683.50 |
| | | 628-6018 | ELC SRV TY A 120/240 100(NS)AL(E)PS(U) | EA | 1 | 0 | -1 | \$7,300.00 | -\$7,300.00 | \$0.00 | -\$7,300.00 |
| VALUE DRAINAGE | 1 | 464-6003 | RC PIPE (CL III) (18 IN) | LF | 28 | 35 | 7 | \$300.00 | \$2,100.00 | \$0.00 | \$2,100.00 |
| VALUE ROADWAY | 1 | 104-6021 | REMOVING CONC (CURB) | LF | 4720 | 4668 | -52 | \$9.35 | -\$486.20 | \$0.00 | -\$486.20 |
| | | 105-6037 | REMOVING STAB BASE AND ASPH PAV (0"-16") | SY | 2298 | 64 | -2234 | \$35.00 | -\$78,190.00 | \$0.00 | -\$78,190.00 |
| | | 105-6041 | REMOVING STAB BASE AND ASPH PAV (8") | SY | 0 | 2200 | 2200 | \$20.15 | \$44,330.00 | \$0.00 | \$44,330.00 |
| | | 247-6392 | FL BS (CMP IN PLC) (TY D GR 5) (FINAL POS) | CY | 1950 | 1139 | -811 | \$102.00 | -\$82,722.00 | \$0.00 | -\$82,722.00 |
| | | 260-6027 | LIME TRT (EXST MATL) (8") | SY | 4971 | 0 | -4971 | \$20.00 | -\$99,420.00 | \$0.00 | -\$99,420.00 |
| | | 260-6043 | LIME (HYD, COM OR QK) (SLURRY) | TON | 8 | 0 | -8 | \$165.00 | -\$1,320.00 | \$0.00 | -\$1,320.00 |
| | | 310-6001 | PRIME COAT (MULTI OPTION) | GAL | 996 | 579 | -417 | \$6.85 | -\$2,856.45 | \$0.00 | -\$2,856.45 |
| | | 340-6011 | D-GR HMA TY-B PG64-22 | TON | 1267 | 1598 | 331 | \$110.00 | \$36,410.00 | \$0.00 | \$36,410.00 |
| | | 340-6138 | D-GR HMA (SQ) TY-D PG76-22 | TON | 738 | 1698 | 960 | \$140.00 | \$134,400.00 | \$0.00 | \$134,400.00 |
| | | 340-6239 | D-GR HMA (SQ) TY-B SAC-B PG64-22 | TON | 1747 | 0 | -1747 | \$110.00 | -\$192,170.00 | \$0.00 | -\$192,170.00 |
| | | 340-6272 | TACK COAT | GAL | 1243 | 664 | -579 | \$5.90 | -\$3,416.10 | \$0.00 | -\$3,416.10 |
| | | 354-6045 | PLANE ASPH CONC PAV (2") | SY | 9503 | 9867 | 364 | \$10.00 | \$3,640.00 | \$0.00 | \$3,640.00 |
| | | 5001-6002 | GEOGRID BASE REINFORCEMENT (TY II) | SY | 833 | 2888 | 2055 | \$6.35 | \$13,049.25 | \$0.00 | \$13,049.25 |
| | | | | | | | | | -\$187,315.67 | \$0.00 | -\$187,315.67 |



CHANGE ORDER REQUEST

Capital Excavation Company

PROJECT: Pecan St
DESCRIPTION: Retrofit T223 Rail
QUANTITY: 366.00 LF
UNIT PRICE: \$ 301.71

DATE: 5/3/2021

| | <u>REGULAR</u> HRS | <u>OVERTIME</u> HRS | <u>UNIT</u> | <u>REG.</u> <u>UNIT</u> <u>PRICE</u> | <u>OT. UNIT PRICE</u> | <u>TOTALS</u> |
|------------------------|-----------------------|------------------------|-------------|--|----------------------------|---------------------|
| LABOR | | | | | | |
| Laborer | 186 | | MH | | | |
| Backhoe Operator | 32 | | MH | | | |
| Foreman | 178 | | MH | | | |
| Concrete Finisher | 292 | | MH | | | |
| Concrete Formsetter | 439 | | MH | | | |
| | | | | | SUBTOTAL: | \$36,380.20 |
| | | | | | Labor Mark Up @ 25% | \$9,095.05 |
| | | | | | Ins. & Taxes Mark Up @ 55% | \$20,009.11 |
| | | | | | LABOR TOTAL | \$65,484.36 |
| EQUIPMENT | | | | | | |
| Foreman Truck | 32 | | HR | | | |
| Backhoe 420 | 32 | | HR | | | |
| Manlift | 32 | | HR | | | |
| Drill | 60 | | HR | | | |
| | | | | | SUBTOTAL: | \$6,128.00 |
| | | | | | Mark Up @ 15% | \$919.20 |
| | | | | | EQUIPMENT TOTAL | \$7,047.20 |
| MATERIALS | | | | | | |
| Anchor Bolts | 160 | | EA | \$54.25 | | \$8,680.00 |
| Rebar | 9394 | | LB | \$0.53 | | \$4,978.82 |
| Cl C Concrete | 36 | | CY | \$112.00 | | \$4,032.00 |
| Formwork | 2012 | | SF | \$1.00 | | \$2,012.00 |
| | | | | | SUBTOTAL: | \$19,702.82 |
| | | | | | Mark Up @ 25% | \$4,925.71 |
| | | | | | MATERIALS TOTAL | \$24,628.53 |
| SUBS | | | | | | |
| Texas Cutting & Coring | 1 | | LS | ##### | | \$11,592.80 |
| | | | | | SUBTOTAL: | \$11,592.80 |
| | | | | | Mark Up @ 5% | \$579.64 |
| | | | | | SUBS TOTAL | \$12,172.44 |
| | | | | | TOTAL LESS BOND | \$109,332.53 |
| | | | | | 1% | \$1,093.33 |
| | | | | | | \$110,425.85 |

Days Requested:

BOND
THIS CHANGE ORDER



CHANGE ORDER REQUEST
Capital Excavation Company

PROJECT: Pecan St
DESCRIPTION: Ty B Embankment for Trails
QUANTITY: 1,840.00 CY
UNIT PRICE: \$ 37.39

DATE: 4/29/2021

| | <u>REGULAR</u> <u>HRS</u> | <u>OVERTIME</u> <u>HRS</u> | <u>UNIT</u> | <u>REG.</u> <u>UNIT</u> <u>PRICE</u> | <u>OT. UNIT PRICE</u> | <u>TOTALS</u> |
|---|------------------------------|-------------------------------|-------------|--|-----------------------|--------------------|
| LABOR | | | | | | |
| Water Truck Operator | 58 | | MH | | | |
| Blade Man | 58 | | MH | | | |
| Roller Operator | 58 | | MH | | | |
| Foreman | 58 | | MH | | | |
| SUBTOTAL: | | | | | | \$7,340.00 |
| Labor Mark Up @ 25% | | | | | | \$1,835.00 |
| Ins. & Taxes Mark Up @ 55% | | | | | | \$4,037.00 |
| LABOR TOTAL | | | | | | \$13,212.00 |
| EQUIPMENT | | | | | | |
| Water Truck | 58 | | HR | | | |
| Motorgrader | 58 | | HR | | | |
| Padfoot Vibratory Roller | 58 | | HR | | | |
| Foreman Truck | 58 | | HR | | | |
| SUBTOTAL: | | | | | | \$7,343.00 |
| Mark Up @ 15% | | | | | | \$1,101.45 |
| EQUIPMENT TOTAL | | | | | | \$8,444.45 |
| MATERIALS | | | | | | |
| Ty B Embankment Delivered - Texas Crushed Stone | 3680 | | TON | \$10.10 | | \$37,168.00 |
| SUBTOTAL: | | | | | | \$37,168.00 |
| Mark Up @ 25% | | | | | | \$9,292.00 |
| MATERIALS TOTAL | | | | | | \$46,460.00 |
| SUBS | | | | | | |
| | 0 | | EA | \$0.00 | | \$0.00 |
| SUBTOTAL: | | | | | | \$0.00 |
| Mark Up @ 5% | | | | | | \$0.00 |
| SUBS TOTAL | | | | | | \$0.00 |
| TOTAL LESS BOND | | | | | | \$68,116.45 |
| 1% | | | | | | \$681.16 |
| THIS CHANGE ORDER | | | | | | \$68,797.61 |

Days Requested:



PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Order

Date: 5/10/2021

QuoteTo:

Project: PECAN STREET (1007)
Capital Project #: 1007
Description: MBGF Steel Post

| Item | Description | Quantity | Unit | Unit Price | Amount |
|----------|--------------------------------|----------|------|------------|----------|
| 540 6001 | MTL W-BEAM GD FEN (TIM POST) | -30.00 | LF | 23.35 | -700.50 |
| | MTL W-BEAM GD FEN (STEEL POST) | 30.00 | LF | 101.03 | 3,030.90 |

GRAND TOTAL 2,330.40

Scope: Pricing for steel post MBGF on top of conflicting inlet which includes transitions, steel base plate, and end treatment.

Capital Excavation Requests an additional : TBD day(s)

NOTES:

1. This proposal does not include the following; permits, meters, fees, lab testing, relocation/adjustment of existing utilities, P&P bond, landscaping, sleeves, irrigation, topsoil/revegetation on lots, select fill, vegetative watering, fencing, dry utilities.
2. This proposal includes the following; construction staking, maintenance bond.
3. Quantities to be field measured and paid at the above unit prices.



PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Order

Date: 5/10/2021

QuoteTo:

Project: PECAN STREET (1007)

Capital Project #: 1007

Description: Revised Removal Depth 8"

| Item | Description | Quantity | Unit | Unit Price | Amount |
|----------|--|-----------|------|------------|------------|
| 105-6037 | REMOVING STAB BASE & ASPH PAV (0"-16") | -2,234.00 | SY | 35.00 | -78,190.00 |
| 105-6041 | REMOVING STAB BASE & ASPH PAV (8") | 2,200.00 | SY | 20.15 | 44,330.00 |

GRAND TOTAL -33,860.00

Scope: Pricing for revised depth of removal of existing base and asphalt at 8"

Capital Excavation Requests an additional : TBD day(s)

NOTES:

1. This proposal does not include the following; permits, meters, fees, lab testing, relocation/adjustment of existing utilities, P&P bond, landscaping, sleeves, irrigation, topsoil/revegetation on lots, select fill, vegetative watering, fencing, dry utilities.
2. This proposal includes the following; construction staking, maintenance bond.
3. Quantities to be field measured and paid at the above unit prices.

| | | |
|---|--|-------------------------|
| Project Name: Pecan St (FM 1825) & Dessau Rd (FM 685) | Owner's Project No. (if applicable): WWTP Interim 1902-01-030 | |
| Project Owner: City of Pflugerville | Regulatory Agency Project No. (if applicable): | |
| CRU Project No.: | Initiated by: _____ Engineer <input checked="" type="checkbox"/> Contractor | Date: 4/23/21 |
| Contractor: Capital Excavation | | |

Attention:

The following change in the contract on this project is proposed.

- A breakdown of cost SHALL be attached.
- Work shall not commence until authorized by the Owner

Description of the Proposed Change:

| |
|---|
| Per RFI #13, ATS proposes to run span wire and attach signal, illumination and radar cable overhead and above the mast arms from the following poles B to A....B to C....C to D. This configuration will capture all 4 signal poles and will eliminate potential damage to underground conduit/cable. |
| |
| |

Cliff Alexander

By: Contractor Name

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

___ Recommended
Acceptance

___ Do Not Recommend
Acceptance

___ Increased ___ Decreased ___ Unchanged
by _____ calendar days.

By: Consultant

Date

This change will: ___ Add ___ Deduct ___ Not Change
\$ _____

Owner's Action:
___ Accepted ___ Not Accepted

Contractor

By: Owner

Date

Date



PO Box 1301
 Austin, TX 78767
 Email: Estimating@CapitalExcavation.com

Change Order

Date: 4/23/2021

QuoteTo:

Project: PECAN STREET (1007)

Capital Project #: 1007

Description:

| Item | Description | Quantity | Unit | Unit Price | Amount |
|--------------------|-------------------|----------|------|-------------|---------------------|
| Original xxx-xxxx | TEMP TRAF SIGNALS | 1 | EA | \$46,200.00 | \$46,200.00 |
| Revised xxx-xxxx | TEMP TRAF SIGNALS | 1 | EA | \$41,128.00 | \$41,128.00 |
| | | | | | |
| | | | | | |
| GRAND TOTAL | | | | | (\$5,072.00) |

Scope:

Capital Excavation Requests an additional : 0 day(s)

NOTES:

1. This proposal does not include the following; permits, meters, fees, lab testing, relocation/adjustment of existing utilities, P&P bond, landscaping, sleeves, irrigation, topsoil/revegetation on lots, select fill, vegetative watering, fencing, dry utilities.
2. This proposal includes the following; construction staking, maintenance bond.
3. Quantities to be field measured and paid at the above unit prices.

CHANGE PROPOSAL
REQUEST No. 3

| | | | |
|---|--|---|--|
| Project Name: Pecan St (FM 1825) & Dessau Rd (FM 685) | | Owner's Project No. (if applicable): WWTP Interim 1902-01-030 | |
| Project Owner: City of Pflugerville | | Regulatory Agency Project No. (if applicable): | |
| CRU Project No.: | Initiated by: | Date: | |
| | <input type="checkbox"/> Engineer <input checked="" type="checkbox"/> Contractor | 4/28/21 | |
| Contractor: Capital Excavation | | | |

Attention:

The following change in the contract on this project is proposed.

- A breakdown of cost SHALL be attached.
- Work shall not commence until authorized by the Owner

Description of the Proposed Change:

| |
|---|
| Pricing for missing bid item to retrofit T223 rail. |
| |
| |
| |
| |

Cliff Alexander

By: Contractor Name

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Recommended
Acceptance

Do Not Recommend
Acceptance

Increased Decreased Unchanged
by _____ calendar days.

By: Consultant

Date

This change will: Add Deduct Not Change
\$ _____

Owner's Action:
 Accepted Not Accepted

Contractor

By: Owner

Date

Date



PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Order

Date: 4/27/2021

QuoteTo:

Project: PECAN STREET (1007)
Capital Project #: 1007
Description: Retrofit T223 Rail

| Item | Description | Quantity | Unit | Unit Price | Amount |
|-------------|-------------------------|----------|------|------------|------------|
| 450 6006 | RAIL (TY T223) | -366.00 | LF | 231.00 | -84,546.00 |
| 451 6007 | RETROFIT RAIL (TY T223) | 366.00 | LF | 301.71 | 110,425.86 |
| GRAND TOTAL | | | | | 25,879.86 |

Scope: Pricing for missing bid item to retrofit T223 rail.

Capital Excavation Requests an additional : TBD day(s)

NOTES:

1. This proposal does not include the following; permits, meters, fees, lab testing, relocation/adjustment of existing utilities, P&P bond, landscaping, sleeves, irrigation, topsoil/revegetation on lots, select fill, vegetative watering, fencing, dry utilities.
2. This proposal includes the following; construction staking, maintenance bond.
3. Quantities to be field measured and paid at the above unit prices.

CHANGE PROPOSAL
 REQUEST No. 4

| | | | |
|---|--|--|----------------|
| Project Name: Pecan St (FM 1825) & Dessau Rd (FM 685) | | Owner's Project No. (if applicable): WWTP Interim 1902-01-030 | |
| Project Owner: City of Pflugerville | | Regulatory Agency Project No. (if applicable): | |
| CRU Project No.: | | Initiated by: | Date: |
| | | <input type="checkbox"/> Engineer <input checked="" type="checkbox"/> Contractor | 4/28/21 |
| Contractor: Capital Excavation | | | |

Attention:

The following change in the contract on this project is proposed.

- A breakdown of cost SHALL be attached.
- Work shall not commence until authorized by the Owner

Description of the Proposed Change:

| |
|---|
| Pricing for embankment on the north and south trails not included in the original bid form. |
| |
| |
| |
| |

Cliff Alexander

By: Contractor Name

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

Recommended
 Acceptance

Do Not Recommend
 Acceptance

Increased Decreased Unchanged
 by _____ calendar days.

By: Consultant

Date

This change will: Add Deduct Not Change
 \$ _____

Owner's Action:

Accepted Not Accepted

Contractor

By: Owner

Date

Date



PO Box 1301
 Austin, TX 78767
 Email: Estimating@CapitalExcavation.com

Change Order

Date: 4/28/2021

QuoteTo:

Project: PECAN STREET (1007)

Capital Project #: 1007

Description: Embankment Ty B For Trails

| Item | Description | Quantity | Unit | Unit Price | Amount |
|----------|------------------------------------|----------|------|------------|-----------|
| 132 6003 | EMBANKMENT (FINAL)(ORD COMP)(TY B) | 1,840.00 | CY | 37.39 | 68,797.60 |

GRAND TOTAL 68,797.60

Scope: Pricing for embankment on the north and south trails not included in the original bid form.

Capital Excavation Requests an additional : TBD day(s)

NOTES:

1. This proposal does not include the following; permits, meters, fees, lab testing, relocation/adjustment of existing utilities, P&P bond, landscaping, sleeves, irrigation, topsoil/revegetation on lots, select fill, vegetative watering, fencing, dry utilities.
2. This proposal includes the following; construction staking, maintenance bond.
3. Quantities to be field measured and paid at the above unit prices.

CHANGE PROPOSAL
REQUEST NO. 6

| | | |
|---|--|-------------------------|
| Project Name: Pecan St (FM 1825) & Dessau Rd (FM 685) | Owner's Project No. (if applicable): WWTP Interim 1902-01-030 | |
| Project Owner: City of Pflugerville | Regulatory Agency Project No. (if applicable): | |
| CRU Project No.: | Initiated by: _____ Engineer <input checked="" type="checkbox"/> Contractor | Date: 4/29/21 |
| Contractor: Capital Excavation | | |

Attention:

The following change in the contract on this project is proposed.

- A breakdown of cost SHALL be attached.
- Work shall not commence until authorized by the Owner

Description of the Proposed Change:

| |
|---|
| Pricing for missing striping removal bid items. |
| |
| |
| |
| |

Cliff Alexander

By: Contractor Name

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

___ Recommended
Acceptance

___ Do Not Recommend
Acceptance

___ Increased ___ Decreased ___ Unchanged
by _____ calendar days.

By: Consultant

Date

This change will: ___ Add ___ Deduct ___ Not Change
\$ _____

Owner's Action:
___ Accepted ___ Not Accepted

Contractor

By: Owner

Date

Date



PO Box 1301
 Austin, TX 78767
 Email: Estimating@CapitalExcavation.com

Change Order

Date: 4/29/2021

QuoteTo:

Project: PECAN STREET (1007)
 Capital Project #: 1007
 Description: Striping Removal

| Item | Description | Quantity | Unit | Unit Price | Amount |
|----------|-----------------------------------|----------|------|------------|----------|
| 677 6001 | ELIM EXT PAV MRK & MRKS (4") | 3,931.00 | LF | 0.76 | 2,987.56 |
| 677 6003 | ELIM EXT PAV MRK & MRKS (8") | 2,210.00 | LF | 1.51 | 3,337.10 |
| 677 6005 | ELIM EXT PAV MRK & MRKS (12") | 172.00 | LF | 3.19 | 548.68 |
| 677 6007 | ELIM EXT PAV MRK & MRKS (24") | 172.00 | LF | 5.91 | 1,016.52 |
| 677 6008 | ELIM EXT PAV MRK & MRKS (ARROW) | 9.00 | EA | 79.54 | 715.86 |
| 677 6012 | ELIM EXT PAV MRK & MRKS (WORD) | 9.00 | EA | 100.75 | 906.75 |
| 677 6018 | ELIM EXT PAV MRK & MRKS (YLD TRI) | 10.00 | EA | 29.69 | 296.90 |

GRAND TOTAL 9,809.37

Scope: Pricing for striping removal

Capital Excavation Requests an additional : TBD day(s)

NOTES:

1. This proposal does not include the following; permits, meters, fees, lab testing, relocation/adjustment of existing utilities, P&P bond, landscaping, sleeves, irrigation, topsoil/revegetation on lots, select fill, vegetative watering, fencing, dry utilities.
2. This proposal includes the following; construction staking, maintenance bond.
3. Quantities to be field measured and paid at the above unit prices.



Day: M T W Th Fri Sat Sun

Date: _____

Weather Hot _____ Rain _____

Fair _____ Sun _____

Cold _____ Pt. Cld _____

Project: _____

Foreman's Daily Report

Job No. _____

| No. | Employee | No. | Equipment | Item. No. | Emp. Hrs. | Eqpt. Hrs. | Remarks |
|-----|----------|-----|-----------|-----------|-----------|------------|---------|
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|--|---|---|
| Working Conditions | Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> | If "Un Sat" Explain |
| Employee Facilities | Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> | If "Un Sat" Explain |
| EEO Compliance/Posters/Bulletin Board/Meetings/Training | Yes <input type="checkbox"/> No <input type="checkbox"/> | If "No" Must Contact EEO Officer |

Comments: _____

Prepared By: _____

Reviewed By: _____

| Work Performed | | | | Material Received | | | |
|----------------|-------------|----------|------|-------------------|----------|-------------|----------|
| Item No. | Description | Quantity | Unit | Item No. | Quantity | Description | Supplier |
| | | | | | | | |
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