DEVELOPER-AWARDED-PROJECT CHANGE ORDER

PROJECT NAME:	M-584		CHANGE
CONTRACT:	SANITARY SEWER IMPROVEMENTS		ORDER No:
CFA#	22-0044	CITY PARTICIPATION: YES	
CITY PROJECT#	103521		
CITY SECRETARY CONTRACT #	57832		4
FID#	30114-0200431-103521-E07685		
FILE#	X-27161		

INSPECTOR: ARIEL DUARTE Phone No: 817-223-2266
PROJECT MANAGER: KIRAN KONDURU Phone No: 817-392-2237

	CONTRACT UNIT											
	WATER		SEWER		DRAINAGE		PAVING		STREET LIGHTS		CONTRACT	
	Developer Cost	City Cost	HPC Developer Cost	Northstar Developer Cost	City Cost	Developer Cost	City Cost	Developer Cost	City Cost	Developer Cost	City Cost	DAYS
ORIGINAL CONTRACT	\$0.00		\$3,018,184.61	\$867,848.62	\$5,756,729.07	\$0.00		\$0.00		\$0.00		400
CHANGE ORDER NO 1			(\$30,552.24)	(\$8,784.99)	(\$58,273.77)							0
CHANGE ORDER NO 2			\$7,930.89	\$2,280.44	\$15,126.97							0
CHANGE ORDER NO 3			\$5,180.11	\$0.00	\$0.00							0
CONTRACT TO DATE	\$0.00	\$0.00	\$3,000,743.37	\$861,344.07	\$5,713,582.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	400
AMOUNT OF PROP. CHANGE ORDER			(\$40,080.39)	(\$11,524.71)	(\$76,447.25)							
REVISED CONTRACT AMOUNT	\$0.00	\$0.00	\$2,960,662.98	\$849,819.36	\$5,637,135.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	400
TOTAL REVISED CONTRACT AMOUNT PER UNIT	\$0	.00	\$9,447,617.36 \$0.00 \$0.00 \$0.00					0.00				
REVISED COST SHARE	НРС	DEV. COST	\$2,960,662.98 Northstar Dev. Cost			\$849,819.36	City Cost:	\$5,637,135.02				
TOTAL REVISED CONTRACT	\$9,447,617.36											

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You are directed to make the following changes in the contract documents:

_	CITY BID ITEM			ITEM DESCRIPTION		UNIT PRICE	TOTAL	HPC	Northstar	City
PAY ITEM #	#	QUANTITY	UNIT					31.30%	9%	59.709
Unit I: Sanitary Sewer Segment 1										
12	3305.1007	122	LF	42" Casing by Open Cut		\$570.00	\$69,540.00	\$21,766.02	\$6,258.60	\$41,515.3
13	3305.1202	-122	LF	42" Casing/Tunnel Liner Plate By 0	Other Than Oper	\$1,000.00	-\$122,000.00	-\$38,186.00	-\$10,980.00	-\$72,834.0
19	3231.0211	-190	LF	Barbed Wire Fence, Metal Posts		\$10.00	-\$1,900.00	-\$594.70	-\$171.00	-\$1,134.3
21	3231.0306	-2	EA	16' Gate, Steel		\$2,800.00	-\$5,600.00	-\$1,752.80	-\$504.00	-\$3,343.2
26	3304.0002	-1	LS	Cathodic Protection		\$70,000.00	-\$70,000.00	-\$21,910.00	-\$6,300.00	-\$41,790.0
47	3305.3010	-122	LF	24" FRP SN72 Sewer Carrier Pipe	By Other Than	\$404.50	-\$49,349.00	-\$15,446.24	-\$4,441.41	-\$29,461.3
48	3301.3010	122	LF	24" FRP SN72 Sewer Carrier Pipe	By Open Cut	\$407.50	\$49,715.00	\$15,560.80	\$4,474.35	\$29,679.8
49*	9999.0014	6	EA	Cores		\$672.75	\$4,036.50	\$1,263.42	\$363.29	\$2,409.7
50*	9999.0015	6	EA	Epoxy Coating Touch-Up		\$339.25	\$2,035.50	\$637.11	\$183.20	\$1,215.1
51*	9999.0016	6	EA	Additional Forms + Rebar		\$132.25	\$793.50	\$248.37	\$71.42	\$473.7
52*	9999.0017	6	CY	Additional Concrete Material		\$205.56	\$1,233.38	\$386.05	\$111.00	\$736.3
53*	9999.0018	12	HRs	Additional Concrete Crew Labor		\$266.06	\$3,192.77	\$999.34	\$287.35	\$1,906.0
				TOTAL			-\$118,302.35	-\$37,028.64	-\$10,647.21	-\$70,626.5
Harit II. Comiton Course Commont O				<u> </u>						
Unit II: Sanitary Sewer - Segment 2	2024 2044	405		Doub ad Mina Farras Madal Danta	1	#40.00	M4 050 00	\$400.55	¢404.50	<u> </u>
14	3231.0211	-135	LF	Barbed Wire Fence, Metal Posts		\$10.00	-\$1,350.00	-\$422.55	-\$121.50	-\$805.9
15	3231.0306	-3	EA	16' Gate, Steel		\$2,800.00	-\$8,400.00	-\$2,629.20	-\$756.00	-\$5,014.8
				TOTAL			-\$9,750.00	-\$3,051.75	-\$877.50	-\$5,820.7
					1		A400 000 00	4		
GRAND TOTAL							-\$128,052.35	-\$40,080.39	-\$11,524.71	-\$76,447.2

Asterisk (*) indicates New Pay Item

REASONS FOR CHANGE ORDER

All items

Quantitiy reconciliation of contract and additional line items for revised Manhole with Wager 2050 unit installation

RECOMMENDED:	4	APPROVED:		APPROVED:		APPROVED:
By:	Ву: _		Ву:		Ву:	
Name: LJA ENGINEERING, INC	Name: _	HPC Wellington Nance Development Corporation	Name:	170 Northstar Ranch Developer, Inc	Name:	EXCEL

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Title: Project Engineer	Title:	Title:
APPROVAL RECOMMENDED:	APPROVED:	APPROVED AS TO FORM AND LEGALITY:
CFW - Sponsoring Department	CFW - Assistant City Manager	CFW - Assistant City Attorney
Ву:	By:	By:
Name:	Name:	Name:
Title:	Title:	Title:
RECOMMENDED: CFW - *Contract Compliance Manager	<u> </u>	* Contract Compliance Manager (Project Manager): By signing I acknowledge that I am the person responsible
Ву:		for the monitoring and administration of this contract, include ensuring all performance and reporting requirements.
Name: Title:		☐There are NO City Funds associated with this Contract
		☑There are City Funds associated with this Contract
C Number: <u>M&C 22-0361</u>		
Approved: 5/10/2022		

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