

DEVELOPER-AWARDED-PROJECT CHANGE ORDER

PROJECT NAME:	Tradition Offsite Sanitary Sewer Main			CHANGE ORDER No 1
CONTRACT:	(A) Sewer			
CFA #	22-0049	CITY PARTICIPATION:	YES (74.2%)	
CITY PROJECT #	103493			
CITY SECRETARY CONTRACT #				
FID #	30114-0200431-103493-E07685			
FILE #	X-27009			

INSPECTOR: Jason Bradley Phone No: 214-883-5921
PROJECT MANAGER: Yogesh Patel Phone No: 817-392-2373

	CONTRACT UNIT										CONTRACT DAYS
	WATER		SEWER		DRAINAGE		PAVING		STREET LIGHTS		
	Developer Cost	City Cost	Developer Cost	City Cost	Developer Cost	City Cost	Developer Cost	City Cost	Developer Cost	City Cost	
ORIGINAL CONTRACT	\$0.00	\$0.00	\$1,887,270.00	\$5,427,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	200
EXTRAS TO DATE	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		
CREDITS TO DATE	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		
CONTRACT TO DATE	\$0.00	\$0.00	\$1,887,270.00	\$5,427,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	200
AMOUNT OF PROP. CHANGE ORDER	\$0.00		(\$55,939.30)	(\$160,879.70)	\$0.00		\$0.00		\$0.00		0
REVISED CONTRACT AMOUNT	\$0.00	\$0.00	\$1,831,330.70	\$5,266,850.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	200
TOTAL REVISED CONTRACT AMOUNT PER UNIT	\$0.00		\$7,098,181.00		\$0.00		\$0.00		\$0.00		
REVISED COST SHARE	Dev. Cost:		\$1,831,330.70			City Cost:		\$5,266,850.30			
TOTAL REVISED CONTRACT	\$7,098,181.00										

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

CITY BID ITEM #	CITY PAY ITEM #	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
19	3331.4321	(1,371)	LF	24" DIP Sewer (Class 200)	\$280.00	(\$383,880.00)
20	3331.4405	(2,505)	LF	30" DIP Sewer (Class 150)	\$340.00	(\$851,700.00)
40B	3331.4324	1,371	LF	24" Fiberglass Sewer Pipe	\$226.00	\$309,846.00
45*	3331.4408	2,505	LF	30" Fiberglass Sewer Pipe	\$283.00	\$708,915.00
Subtotal						(\$216,819.00)

Asterisk (*) indicates New Pay Item

REASONS FOR CHANGE ORDER Change of pipe material inside casing from DIP to Fiberglass per approved variance request.

<u>RECOMMENDED:</u>	<u>APPROVED:</u>	<u>APPROVED:</u>
By: _____	By: _____	By: _____
Name: <u>Matt Baacke</u>	Name: <u>Curtis Attaway</u>	Name: <u>Jason Williford</u>
Title: <u>Civil Engineer</u>	Title: <u>VP of Construction</u>	Title: <u>Project Manager</u>

<u>APPROVAL RECOMMENDED:</u>	<u>APPROVED:</u>	<u>APPROVED AS TO FORM AND LEGALITY:</u>
<i>CFW - Sponsoring Department</i>	<i>CFW - Assistant City Manager</i>	<i>CFW - Assistant City Attorney</i>
By: _____	By: _____	By: _____
Name: <u>Taylor Gunderman</u>	Name: <u>Dana Burghdoff</u>	Name: <u>Richard McCracken</u>
Title: <u>Engineering Manager</u>	Title: <u>Assistant City Manager</u>	Title: <u>Senior Assistant City Attorney</u>

<u>RECOMMENDED:</u>	
<i>CFW - *Contract Compliance Manager</i>	ATTEST
By: _____	_____
Name: <u>Yogesh Patel</u>	<u>Ronald Gonzales</u>
Title: <u>Senior Professional Engineer</u>	<u>City Secretary</u>

*** Contract Compliance Manager (Project Manager):**
 By signing I acknowledge that I am the person responsible
 for the monitoring and administration of this contract, include
 ensuring all performance and reporting requirements.

☐ here are **NO** City Funds associated with this Contract

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M&C Number: 22-0357

M&C Date Approved: 5/10/2022