

CHANGE ORDER

PROJECT: South Pea Ridge Road
OWNER: City of Temple
CONTRACTOR: RT Schneider Construction Co., LTD
ENGINEER: Kimley-Horn and Associates
CHANGE ORDER #: 3

Make the following additions, modifications or deletions (circle those that apply) to the work described in the Contract Documents:

ITEM #:

AMOUNT:

ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT
2	PREPARATION OF ROW AND SITE CLEARING	0.62	STA	2,685.00	\$ 1,664.70
8	MOVE LOW PROFILE CONCRETE BARRIER TY 1	-2,510.00	LF	12.00	\$ (30,120.00)
11	MOVE LOW PROFILE CONCRETE BARRIER TY 2	-620.00	LF	12.00	\$ (7,440.00)
13	CUT AND RESTORE PAVEMENT	-55.00	LF	10.00	\$ (550.00)
18	ROADWAY EXCAVATION AND GRADING	-995.00	CY	15.70	\$ (15,621.50)
19	ROADWAY FILL	451.00	CY	17.00	\$ 7,667.00
32	FURNISH AND INSTALL 4" THICK CONCRETE SIDEWALK INCLUDING EXCAVATION AND BEDDING	-19.00	SY	60.75	\$ (1,154.25)
33	FURNISH AND INSTALL 6" THICK CONCRETE SIDEWALK INCLUDING EXCAVATION AND BEDDING	8.00	SY	75.50	\$ 604.00
37	FURNISH AND INSTALL FENCE	315.00	LF	38.25	\$ 12,048.75
40	FURNISH AND INSTALL CONCRETE PAVEMENT FOR DRIVEWAYS	28.50	SY	127.25	\$ 3,626.63
42	FURNISH AND INSTALL 4" TOPSOIL PLACEMENT	-95.00	SY	4.75	\$ (451.25)
47	FURNISH AND INSTALL HYDROMULCH AREAS DISTURBED BY CONSTRUCTION	-95.00	SY	1.60	\$ (152.00)
48	FURNISH AND INSTALL SOIL RETENTION BLANKET FOR ALL SLOPES GREATER THAN 3:1	5.00	SY	2.00	\$ 10.00
53	WATERLINE LOWERING	1.00	EA	2,875.00	\$ 2,875.00
57	FURNISH AND INSTALL 5' STANDARD CURB INLET	9.00	EA	6,990.00	\$ 62,910.00
58	FURNISH AND INSTALL 10' STANDARD CURB INLET	2.00	EA	9,740.00	\$ 19,480.00
60	FURNISH AND INSTALL REINFORCED CONCRETE PIPE (CL III) (18-IN)	-55.00	EA	87.00	\$ (4,785.00)
61	FURNISH AND INSTALL REINFORCED CONCRETE PIPE (CL III) (24-IN)	-1,009.00	LF	100.00	\$ (100,900.00)

62	FURNISH AND INSTALL REINFORCED CONCRETE PIPE (CL III) (30-IN)	1,094.00	LF	130.00	\$ 142,220.00
64	FURNISH AND INSTALL TXDOT PAZD	-8.00	EA	6,100.00	\$ (48,800.00)
65	FURNISH AND INSTALL COT JUNCTION BOX WITH MANHOLE	3.00	EA	6,320.00	\$ 18,960.00
67	FURNISH AND INSTALL ROADWAY CONCRETE HEADWALL - SAFETY END SLOPES	-6.00	EA	3,700.00	\$ (22,200.00)
69	IMPLEMENT AND FOLLOW TRENCH SAFETY PLAN	-55.00	LF	1.25	\$ (68.75)
71	FURNISH AND INSTALL TRAFFIC BUTTON TY II-A-A	57.00	EA	12.65	\$ 721.05

NEW ITEMS


1	CONCRETE ENCASEMENT (AT FORCE MAIN NEAR DIAMOND DOVE)	20.00	LF	125.60	\$ 2,512.00
2	TEMPORARY FENCE AND GATE (CITY/FARR PROPERTIES)	1.00	LS	875.00	\$ 875.00
3	IRRIGATION REPAIR	1.00	LS	5,185.00	\$ 5,185.00

TOTAL **\$49,116.38**


The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay (for which only revised time is available), extended overhead, ripple or impact cost, or any other effect on changed or unchanged work as a result of this Change Order.

Original Contract Amount:	<u>\$ 5,699,206.38</u>
Previous Change in Contract Amount:	<u>\$ 21,818.00</u>
Change in Contract Amount:	<u>\$ 49,116.38</u>
Revised Contract Amount:	<u>\$ 5,770,140.76</u>
Original Contract Time:	<u>729</u> Days
Previous Change in Contract Time:	<u>38</u> Days
Change in Contract Time:	<u>21</u> Days
Revised Contract Time:	<u>788</u> Days
Original Final Completion Date:	<u>January 6, 2026</u>
Revised Final Completion Date:	<u>March 6, 2026</u>

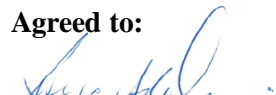
Recommended by:

 7/26/24
Project Manager (City Staff) Date

Recommended by:

 7/25/2024
Architect/Engineer Date

Agreed to:

 7/25/24
Contractor Date

Approved by City of Temple:

Brynn Myers, City Manager Date

Approved as to form:

City Attorney's Office Date

Approved by Finance Department:

Finance Date