

# CHANGE ORDER

PROJECT: **Downtown City Center Improvements - Phase II**  
 OWNER: **City of Temple**  
 CONTRACTOR: **RT Schneider Construction Co., Inc.**  
 ENGINEER: **Kasberg, Patrick & Associates**  
 CHANGE ORDER #: **5**

Make the following modifications to the work described in the Contract Documents:

## FIRE LINE AT 4TH STREET

CO4-07	8" C900 DR-18 Waterline	40	LF		144.25	\$	5,770.00
CO4-03	8" 45 Degree Bend	2	EA	\$	1,175.00	\$	2,350.00
CO4-09	8" Water Line Testing	1	EA	\$	1,670.00	\$	1,670.00
CO5-01	12"x8" Tapping Sleeve and Valve	1	EA	\$	4,475.00	\$	4,475.00
<b>SUBTOTAL FIRELINE AT 4TH STREET</b>							<b>\$ 14,265.00</b>

## 2ND STREET WATER CONNECTIONS

CO1-01	Furnish & Install Water Service	2	EA	\$	4,198.00	\$	8,396.00
CO1-02	Connect to Existing Water Service/Meter	2	LF		975.00		1,950.00
<b>SUBTOTAL 2ND STREET WATER CONNECTIONS</b>							<b>\$ 10,346.00</b>

## 3" WATER METER (HAWN/ARCADIA)

CO5-02	3" Meter Vault with Bypass	2	EA	\$	30,885.00	\$	61,770.00
<b>SUBTOTAL 3" WATER METER (HAWN/ARCADIA)</b>							<b>\$ 61,770.00</b>

## WW CONNECTION 4TH STREET (ARCADIA/HAWN)

CO5-03	6" SDR 26 Wastewater Pipe	30	LF	\$	165.00	\$	4,950.00
CO5-04	6" SDR 26 Wastewater 45 Degree Bend	2	EA	\$	835.00	\$	1,670.00
CO5-06	Connect to Existing Wastewater Line	1	EA	\$	4,232.50	\$	4,232.50
A-4	Implement and Follow Trench Safety Plan (Pipes)	30	LF	\$	12.50	\$	375.00
CO5-05	Wastewater Testing	1	EA	\$	2,733.00	\$	2,733.00
<b>SUBTOTAL WW CONNECTION 4TH STREET (ARCADIA/HAWN)</b>							<b>\$ 13,960.50</b>

## WW CONNECTION CENTRAL (SEARS)

CO5-03	6" SDR 26 Wastewater Pipe	30	LF	\$	165.00	\$	4,950.00
CO5-04	6" SDR 26 Wastewater 45 Degree Bend	1	EA	\$	835.00	\$	835.00
CO5-06	Connect to Existing Wastewater Line	1	EA	\$	4,232.50	\$	4,232.50
A-4	Implement and Follow Trench Safety Plan (Pipes)	30	LF	\$	12.50	\$	375.00
CO5-05	Wastewater Testing	1	EA	\$	2,733.00	\$	2,733.00
<b>SUBTOTAL WW CONNECTION CENTRAL (SEARS/HAWN)</b>							<b>\$ 13,125.50</b>

## 3" WATER METER (SEARS)

CO5-07	3" Meter Vault with Bypass	1	EA	\$	45,900.00	\$	45,900.00
CO5-06	Water Testing	1	EA	\$	1,670.00	\$	1,670.00
<b>SUBTOTAL 3" WATER METER (SEARS)</b>							<b>\$ 47,570.00</b>

## FRENCH DRAIN

A-4	Implement and Follow Trench Safety Plan (Pipes)	780	LF	\$	12.50	\$	9,750.00
CO5-08	6" French Drain	780	LF	\$	87.60	\$	68,328.00
CO5-09	Connect to Existing Stormwater Manhole	1	EA	\$	6,055.00	\$	6,055.00
CO5-10	6" Plug	1	EA	\$	825.00	\$	825.00
CO5-11	6" 90 Degree Bend	2	EA	\$	985.00	\$	1,970.00
CO5-12	6" 45 Degree Bend	5	EA	\$	1,050.00	\$	5,250.00
CO5-13	Pothole for Existing Utilities	1	LS	\$	13,435.00	\$	13,435.00
CO5-14	Remove and Replace Pavement/Patch Trench	305	SY	\$	105.50	\$	32,177.50
CO5-15	Traffic Control	1	LS	\$	3,550.00	\$	3,550.00
<b>SUBTOTAL FRENCH DRAIN</b>							<b>\$ 141,340.50</b>

**Change Order Total \$ 302,377.50**

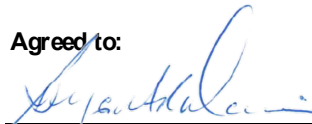
The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay (for which 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	\$	4,171,542.75	
Previous Net Change in Contract Amount	\$	200,769.00	
Net Change in Contract Amount	\$	302,377.50	
Revised Contract Amount	\$	4,674,689.25	
Original Contract Time		360	days
Previous Net Change in Contract Time		50	days
Net Change in Contract Time		45	days
Revised Contract Time		455	days
Original Final Completion Date		June 20, 2024	
Revised Final Completion Date		September 23, 2024	

**Recommended By:**

Project Manager (City Staff) \_\_\_\_\_ Date \_\_\_\_\_

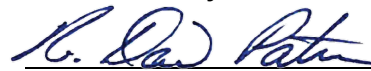
**Agreed to:**

 \_\_\_\_\_ 7/9/2024  
Contractor \_\_\_\_\_ Date \_\_\_\_\_

**Approved as to form:**

City Attorney's Office \_\_\_\_\_ Date \_\_\_\_\_

**Recommended by:**

 7/9/2024  
Architect/Engineer \_\_\_\_\_ Date \_\_\_\_\_

**Approved by City of Temple:**

Brynn Myers, City Manager \_\_\_\_\_ Date \_\_\_\_\_

**Approved by Finance Department**

Finance \_\_\_\_\_ Date \_\_\_\_\_