

## CHANGE ORDER

**PROJECT:** South Pea Ridge Road  
**OWNER:** City of Temple  
**CONTRACTOR:** RT Schneider Construction Co., LTD  
**ENGINEER:** Kimley-Horn and Associates  
**CHANGE ORDER #:** 5

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

The quantity revisions include the modification to the proposed storm drain to avoid a 18" waterline, relocation of fire hydrant to west side of road to provide appropriate connection to 18" waterline, extension of project limits at Guffey Lane 22-ft to achieve 0.40% grade, construction of concrete valley gutters at Guffey Lane and Lively Lane, and additional mailbox at Westwood Estates.

**ITEM #:** **AMOUNT:**

ITEM NO.	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT
62	F&I REINFORCED CONCRETE PIPE (CL III) (30-IN)	-41.00	LF	130.0	\$ (5,330.00)
	TOTAL				\$ (5,330.00)
2	PREP OF ROW AND SITE CLEARING	0.22	STA	2,685.00	\$ 590.70
18	ROADWAY EXCAVATION AND GRADING	34.00	CY	15.70	\$ 533.80
21	F&I 4" CRUSHED LIMESTONE BASE MATERIAL	88.00	SY	6.05	\$ 532.40
22	F&I 6" CRUSHED LIMESTONE BASE MATERIAL	108.00	SY	9.35	\$ 1,009.80
24	F&I 3" HOT MIX ASPHALT CONCRETE (TYPE D)	88.00	SY	31.00	\$ 2,728.00
29	F&I 24" STANDARD CURB AND GUTTER	22.00	LF	17.60	\$ 387.20
32	F&I 4" THICK CONC SIDEWALK W/ EXCAVATION AND BEDDING	15.00	SY	60.75	\$ 911.25
40	F&I CONCRETE PAVEMENT FOR DRIVEWAYS	18.00	SY	127.25	\$ 2,290.50
60	F&I REINFORCED CONCRETE PIPE (CL III) (18-IN)	12.00	LF	87.00	\$ 1,044.00

64	F&I TXDOT PAZD	1.00	LS	17,075.00	\$ 17,075.00
65	F&I COT JUNCTION BOX WITH MANHOLE	1.00	EA	6,320.00	\$ 6,320.00
69	IMPLEMENT AND FOLLOW TRENCH SAFETY PLAN	12.00	LF	1.25	\$ 15.00
99.416	REMOVE CONCRETE CURB AND GUTTER	22.00	LF	11.35	\$ 249.70
5-1	6" PVC FIRE HYDRANT LEAD	55.00	LF	213.60	\$ 11,748.00
5-2	CONCRETE VALLEY GUTTERS	83.00	SY	100.00	\$ 8,300.00
5-3	TXDOT PCU CURB INLET (LID ONLY)	2.00	EA	11,465.00	\$ 22,930.00
5-4	30" X 18" WYE	2.00	EA	2,870.00	\$ 5,740.00
5-5	30" – 45 DEG BEND	2.00	EA	2,705.00	\$ 5,410.00
5-6	F&I MAILBOX	1.00	EA	400.00	\$ 400.00
	TOTAL				\$ 88,215.35
	GRAND TOTAL				\$ 82,885.35

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:	\$ 5,699,206.38
Previous Change in Contract Amount:	\$ 78,406.48
Change in Contract Amount:	\$ 82,885.35
Revised Contract Amount:	\$ 5,860,498.21
Original Contract Time:	729 Days
Previous Change in Contract Time:	59 Days
Change in Contract Time:	0 Days
Revised Contract Time:	788 Days
Original Final Completion Date:	January 6, 2026
Revised Final Completion Date:	March 6, 2026

Recommended by:



4/30/25

Project Manager (City Staff) Date

Recommended by:



4/24/2025

Architect/Engineer Date

Agreed to:



4/24/25

Contractor Date

Approved by City of Temple:

Brynn Myers, City Manager Date

Approved as to form:

Approved by Finance Department:

City Attorney's Office Date

Finance