

RECONCILIATION CHANGE ORDER NO. ONE (1)

PROJECT: Livingston Drive – 48th Year CDBG
From Willow Street to 629 Livingston Drive
Project No. 6322-102
48th Year Community Block Grant
#B-22-UC-48-0001-36-05

OWNER: Tarrant County Community Development
& Housing Department

CONSULTING ENGINEER: Thomas Hoover Engineering
Tom Hoover, P.E

DATE OF CHANGE ORDER: July 12, 2024

SCOPE OF WORK REVISIONS TO THE CONTRACT: The project scope was altered due to minor adjustments in several pay item quantities based on variations found at the project site during the construction operations.

The contractor's agreement to adjust the quantities of these facilities for the prices outlined in this Change Order is evidenced by his signature in the space provided in the last page of the change order.

**CDBG – CV ROUND 3: BROWN TRAIL WATER MAIN REPLACEMENT
FROM PIPELINE ROAD TO REDBUD DRIVE
CITY OF HURST**

<u>PAY ITEM</u>	<u>APPROX. QUANTITY</u>	<u>DESCRIPTION OF ITEMS WITH BID PRICES WRITTEN IN WORDS</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
PART "A" PAVING IMPROVEMENTS				
8.	-13	SF Residential Driveway Approach for the sum of		
		<u>Thirty</u>	Dollars	
		<u>Zero</u>	Cents	
		per square foot	\$ <u>30.00</u>	\$ <u>-390.00</u>
10.	+105.50	SY 6" Reinforced Concrete Pavement for the sum of		
		<u>Ninety</u>	Dollars	
		<u>Zero</u>	Cents	
		per square yard	\$ <u>90.00</u>	\$ <u>+9,495.00</u>

<u>PAY ITEM</u>	<u>APPROX. QUANTITY</u>		<u>DESCRIPTION OF ITEMS WITH BID PRICES WRITTEN IN WORDS</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
11.	-7.60	SY	HMAC Roadway Repair for the sum of <u>Seventy Five</u> <u>Zero</u> per square yard	Dollars Cents \$ <u>75.00</u>	\$ <u>-570.00</u>
13.	+140	SY	Solid Sodding for the sum of <u>Ten</u> <u>Zero</u> per square yard	Dollars Cents \$ <u>10.00</u>	\$ <u>+1,400.00</u>
16.	-1.0	LS	Miscellaneous Project Allowance for the sum of <u>Fifteen Thousand</u> <u>Zero</u> per lump sum	Dollars Cents \$ <u>15,000.00</u>	\$ <u>-15,000.00</u>

PART "B" SEWER IMPROVEMENTS

5.	-1.0	LS	Miscellaneous Project Allowance for the sum of <u>Five Thousand</u> <u>Zero</u> per lump sum	Dollars Cents \$ <u>5,000.00</u>	\$ <u>-5,000.00</u>
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PART "C" WATER IMPROVEMENTS

5.	+1.0	EA	Connect to Existing System for the sum of <u>Ten Thousand</u> <u>Zero</u> per each	Dollars Cents \$ <u>10,000.00</u>	\$ <u>+10,000.00</u>
6.	-1.0	LS	Miscellaneous Project Allowance for the sum of <u>Five Thousand</u> <u>Zero</u> per lump sum	Dollars Cents \$ <u>5,000.00</u>	\$ <u>-5,000.00</u>

TOTAL AMOUNT RECONCILIATION
CHANGE ORDER NO. ONE (1)

\$ - 5,065.00

ORIGINAL CONTRACT AMOUNT
TOTAL REVISED CONTRACT AMOUNT

\$ 579,610.00

\$ 574,545.00



Contractor Signature
McClendon Construction Company

Date: 7-24-24

Duane Hengst

City Engineer
Duane Hengst, P.E.

Date: _____



City Consulting Engineer
Thomas Hoover Engineering
P.O. Box 1808
Keller, TX 76244

Date: 7-25-24



Tarrant County Community Development
& Housing Department
Brad Hearne, CD Program Manager

Date: 8/7/24

for Brad Hearne

COUNTY OF TARRANT
STATE OF TEXAS

By: _____ Date: _____
Tim O'Hare
County Judge

CERTIFICATION OF FUNDS IN THE AMOUNT OF \$ _____

Auditor Date: _____