

CHANGE ORDER NO. 1

Date: October 3, 2022
Project: 46th Year CDBG Kennedale
3rd Street Water Improvements
B-20-UC-48-0001-40-15
Owner: Tarrant County
Contractor: Excel 4 Construction, LLC

I. DESCRIPTION OF CHANGE AND/OR EXTRA WORK:

ADJUST PAY ITEM QUANTITIES TO REPRESENT FINAL SCOPE OF WORK. SEE ATTACHED SUMMARY.

II. ADJUSTMENTS IN CONTRACT PRICE:

ORIGINAL CONTRACT AMOUNT	\$409,064.00
LIQUIDATED DAMAGES	(\$11,500.00)
ADJUSTMENTS TO CONTRACT AMOUNT PER PREVIOUS CHANGE/EXTRA WORK ORDER	\$0.00
INCREASE PER THIS CHANGE ORDER	\$42,943.20
REVISED CONTRACT AMOUNT	\$440,507.20

III. ADJUSTMENTS IN CONTRACT TIME

ORIGINAL CONTRACT TIME	60 calendar days
ADJUSTMENTS PER PREVIOUS CHANGE ORDERS	0 calendar days
INCREASE PER THIS CHANGE ORDER	108 calendar days
CONTRACT TIME PER THIS CHANGE ORDER	168 calendar days

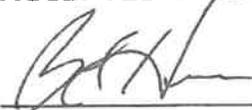
RECOMMENDED BY ENGINEER:

 Date: 10-19-2022
Shield Engineering Group, PLLC

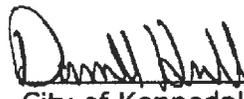
AGREED BY CONTRACTOR:

 Date: 10/03/2022
Excel 4 Construction, LLC

ACCEPTED BY OWNER:

 Date: 10/25/2022
CD Program Manager

APPROVED BY CITY:

 Date: 10-19-22
City of Kennedale

**COUNTY OF TARRANT
STATE OF TEXAS**

_____ Date: _____
Tarrant County Judge

CERTIFICATION OF FUNDS IN THE AMOUNT OF \$ _____

_____ Date: _____
Auditor

WORKSHEET FOR CHANGE ORDER NO. 1

October 3, 2022

Item No.	Description	Unit	Unit Price	Contract Quantity	Contract Total	Change Quantity	Cost Estimate	Job Total Quantity	Job Total
1	Mobilization	LS	\$9,000.00	1.00	\$9,000.00	0.00	\$0.00	1.00	\$9,000.00
2	Remove & Salvage Fire Hydrant	EA	\$300.00	3.00	\$900.00	0.00	\$0.00	3.00	\$900.00
3	Remove & Salvage Water Meter	EA	\$175.00	17.00	\$2,975.00	17.00	-\$2,975.00	0.00	\$0.00
4	Remove & Salvage Gate Valve	EA	\$250.00	5.00	\$1,250.00	7.00	-\$500.00	3.00	\$750.00
5	Remove & dispose of existing 12" AC Wasteline	LF	\$65.00	325.00	\$21,125.00	102.00	\$10,725.00	100.00	\$10,400.00
6	Remove & dispose of existing 12" AC Wasteline	LF	\$65.00	112.00	\$7,280.00	-82.00	-\$5,300.00	30.00	\$1,950.00
7	Remove & dispose of existing 2" DI Wasteline	LF	\$15.00	80.00	\$1,200.00	80.00	\$1,200.00	0.00	\$0.00
8	Remove & dispose concrete driveway	SF	\$7.00	285.00	\$1,995.00	181.20	-\$1,268.40	80.00	\$4,226.00
9	Remove & dispose asphalt pavement	SF	\$30.00	270.00	\$1,700.00	935.30	-\$28,059.00	1,505.30	-\$42,159.00
10	Remove & dispose concrete pavement	SF	\$30.00	5.00	\$150.00	42.00	-\$1,260.00	48.00	-\$1,440.00
11	Remove & dispose existing driveway curbs	LF	\$18.00	48.00	\$864.00	48.00	-\$864.00	0.00	\$0.00
12	Remove & dispose concrete sidewalk	EA	\$1,500.00	2.00	\$3,000.00	2.00	-\$3,500.00	0.00	\$0.00
13	Temporary water services	LS	\$42,000.00	1.00	\$42,000.00	0.00	\$0.00	1.00	\$42,000.00
14	12" PVC Wasteline	LF	\$25.00	124.00	\$3,100.00	0.00	\$0.00	124.00	\$3,100.00
15	8" PVC Wasteline	LF	\$40.00	44.00	\$1,760.00	4.00	-\$200.00	85.00	\$4,400.00
16	6" PVC Wasteline	LF	\$40.00	60.00	\$2,400.00	21.00	-\$1,008.00	71.00	\$3,408.00
17	2" Ductile Iron pipe	LF	\$62.00	22.00	\$1,364.00	32.00	-\$1,344.00	0.00	\$0.00
18	Iron Hydrant & Assembly	EA	\$4,100.00	2.00	\$8,200.00	0.00	\$0.00	2.00	\$8,200.00
19	Wasteline Concrete Encasement	LF	\$50.00	80.00	\$4,000.00	20.00	-\$1,000.00	100.00	\$5,000.00
20	Ductile Iron fittings	TON	\$5,200.00	3.00	\$15,600.00	0.00	\$0.00	3.00	\$15,600.00
21	12" Gate Valve & Box	EA	\$2,800.00	4.00	\$11,200.00	2.00	-\$6,800.00	6.00	\$16,800.00
22	8" Gate Valve & Box	EA	\$1,500.00	3.00	\$4,500.00	0.00	\$4,800.00	3.00	\$8,000.00
23	6" Gate Valve & Box	EA	\$1,100.00	1.00	\$1,100.00	3.00	-\$3,300.00	4.00	\$4,400.00
24	2" Gate Valve & Box	EA	\$700.00	1.00	\$700.00	0.00	\$0.00	2.00	\$1,500.00
25	Connect to existing 2"-12" Wasteline	EA	\$2,100.00	11.00	\$23,100.00	3.00	-\$9,300.00	8.00	\$24,800.00
26	New Meter Box	EA	\$200.00	20.00	\$4,000.00	0.00	-\$800.00	19.00	\$3,800.00
27	Connect 1" Stoppage Water Service	EA	\$1,235.00	22.00	\$27,170.00	1.00	-\$1,235.00	21.00	\$25,935.00
28	Flexible Pad for abandonment of Wasteline	CY	\$155.00	32.00	\$4,960.00	0.00	-\$775.00	27.00	\$4,185.00
29	2"-12" Abandonment Plug	EA	\$400.00	12.00	\$4,800.00	11.00	-\$4,400.00	1.00	\$400.00
30	Reinforced asphalt pavement repair	SF	\$90.00	570.00	\$51,300.00	0.00	-\$52,376.00	1,505.30	-\$44,296.00
31	5" Concrete Driveway	SF	\$8.00	205.00	\$1,640.00	183.20	-\$1,087.20	503.80	\$3,822.00
32	4" Concrete Pavement	SF	\$78.00	8.00	\$624.00	42.00	-\$3,276.00	48.00	-\$3,744.00
33	18" Class IV RCP	LF	\$101.00	25.00	\$2,525.00	25.00	-\$2,525.00	0.00	\$0.00
34	18" CMP	LF	\$92.00	23.00	\$2,116.00	31.00	-\$2,116.00	0.00	\$0.00
35	Concrete Headwall	EA	\$4,100.00	2.00	\$8,200.00	2.00	-\$8,200.00	0.00	\$0.00
36	Trench Safety	LF	\$1.00	150.00	\$1,500.00	8.00	-\$8.00	158.00	\$1,515.00
37	Traffic Cones	LS	\$9,100.00	1.00	\$9,100.00	0.00	\$0.00	1.00	\$9,100.00

Original Contract Price: \$89,064.00
 Reconciliation Change Order: \$42,843.20
 Revised Contract Price: \$452,407.20
 Estimated Quantity: \$11,500.00
New Contract Amount: \$440,507.20 B6

CO Total: \$42,843.20 Job Total: \$462,897.20

RESOLUTION NO. 614

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KENNEDALE, TEXAS, APPROVING AND AUTHORIZING THE EXECUTION OF CHANGE ORDER NO. 1 FOR THE 46TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT FOR WATERLINE IMPROVEMENTS IN THE 400 TO 600 BLOCKS OF THIRD STREET IN THE CITY OF KENNEDALE, TEXAS; APPROVING FUNDING PARTICIPATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, during the City Council meeting of April 21, 2020, the City Council of the City of Kennedale held a public hearing and approved the 46th Year Community Development Block Grant (CDBG) Project to replace 1,374 linear feet of 12" asbestos-cement waterline and 1,256 linear feet of 2" galvanized waterline with 12" PVC waterline in the 400 to 600 blocks of Third Street, in the City of Kennedale, Texas (the Project); and

WHEREAS, the original contract amount for the Project approved on April 21, 2020, was for the amount of \$409,064.00; and

WHEREAS, the original Project contract was entered into with Excel 4 Construction, LLC (the Contractor); and

WHEREAS, additional work by the Contractor on the Project was requested and approved by the City; and

WHEREAS, such additional work has been performed by the Contractor and accepted by the City as complete; and

WHEREAS, the Contractor has submitted for approval by the City Change Order No. 1 to cover the costs of the additional work performed by the Contractor in the net amount of \$31,443.20 for a revised contract amount of \$440,507.20; and

WHEREAS, The City Council desires to approve Change Order No. 1 as submitted and authorize the City Manager to execute same on behalf of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KENNEDALE, TEXAS, THAT:

SECTION 1. That all matters stated in the preamble of this resolution are true and correct and are incorporated herein as if copied in their entirety.

SECTION 2. That the City of Kennedale hereby approves Change Order No. 1 to the Project and agrees to pay the additional net amount of \$31,443.20 for a revised contract amount of \$440,507.20 and authorizes the City Manager to execute Change Order No. 1 on behalf of the City in substantially the same form as is attached hereto as Exhibit "A".

SECTION 3. That this Resolution shall be effective upon its passage.

PASSED, ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF KENNEDALE, TEXAS, THIS THE 18 DAY OF October 2022.

APPROVED:


MAYOR PRO TEM, JAN JOPLIN

ATTEST:


INTERIEM CITY SECRETARY, CAROLINE GREEN

