

RECONCILIATION CHANGE ORDER

5342-01

Date: July 26, 2023
Project: 47th Year CDBG North Richland Hills
Paramount Street Sewer Replacement

B-21-UC-48-0001-48-50
Owner Tarrant County
Contractor Horseshoe Construction, Inc.

I. DESCRIPTION OF CHANGE AND/OR EXTRA WORK:

ADDITIONAL SEWER POINT REPAIRS RECONCILIATION OF ACTUAL MATERIALS USED

II. ADJUSTMENTS IN CONTRACT PRICE:

ORIGINAL CONTRACT AMOUNT	\$ 249,845.50
ADJUSTMENTS TO CONTRACT AMOUNT PER PREVIOUS CHANGE/EXTRA WORK ORDER	\$ -
INCREASE/DECREASE PER THIS CHANGE ORDER	\$ (13,102.55)
REVISED CONTRACT AMOUNT	\$ 236,742.95

III. ADJUSTMENT IN CONTRACT TIME:

ORIGINAL CONTRACT TIME	150 calendar days
ADJUSTMENTS PER PREVIOUS CHANGE ORDERS	0 calendar days
ADDITIONAL TIME REQUESTED ON THIS CHANGE ORDER	106 calendar days
CONTRACT TIME PER THIS CHANGE ORDER	256 calendar days

RECOMMENDED BY ENGINEER:




DE Corp. Date: 08/03/2023

AGREED BY CONTRACTOR:



Horseshoe Construction, Inc. Date: 8/7/23

ACCEPTED BY OWNER:



CO Program Manager Date: 9/15/2023

APPROVED BY CITY



City of North Richland Hills Date: 8-8-23

**COUNTY OF TARRANT
STATE OF TEXAS**

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

CERTIFICATION OF FUNDS IN THE AMOUNT OF

AUDITOR **Date:** _____

Worksheet for Reconciliation Change Order

July 26, 2023

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Pay Item	Description	Contract Qty.		New Qty.		Chg. Order Qty.	Unit Price	Chg. Order Amount
2	Surface Video Inspection	1	LS	0	LS	-1 LS	\$ 5,000.00	-\$5,000.00
4	Temporary Construction Fence	640	LF	0	LF	-640 LF	\$ 1.00	-\$640.00
6	Remove Cleanout and Replace with Manhole	3	EA	2	EA	-1 EA	\$ 5,500.00	-\$5,500.00
8	Tree Removal (Greater than 12") (As Directed)	4	EA	0	EA	-4 EA	\$ 100.00	-\$400.00
11	6" HDPE DR 17 Sewer Pipe by Pipe Bursting	1982	LF	1984	LF	2 LF	\$ 55.00	\$110.00
12	Additional Depth for Manholes in excess of 6'	10	VF	0.32	VF	-9.68 VF	\$ 300.00	-\$2,904.00
13	Remove and Reconnect 4" Sewer Service	51	EA	35	EA	-16 EA	\$ 600.00	-\$9,600.00
14	4" PVC SDR-35 Additional Length Sewer Service Pipe	60	LF	0	LF	-60 LF	\$ 5.00	-\$300.00
16	Manhole Vacuum Testing	10	EA	9	EA	-1 EA	\$ 225.00	-\$225.00
17	Post CCTV Inspection	2011	LF	2015.3	LF	4.3 LF	\$ 1.50	\$6.45
20	Curb & Gutter Replacement (as directed)	20	LF	0	LF	-20 LF	\$ 20.00	-\$400.00
22	Block Sod Placement (As Directed)	250	SY	400	SY	150 SY	\$ 15.00	\$2,250.00
23	Misc. Utility Allowance	1	LS	0	LS	-1 LS	\$ 5,000.00	-\$5,000.00
24	Misc. Landscaping Allowance	1	LS	0	LS	-1 LS	\$ 5,000.00	-\$5,000.00
25	Misc. Irrigation Allowance	1	LS	0	LS	-1 LS	\$ 5,000.00	-\$5,000.00
A	Pre Existing Sag Removal	0	EA	7	EA	7 EA	\$ 3,500.00	\$24,500.00

TOTAL CHANGE ORDER = -\$13,102.55