



Change Order Number: 1

Project Name: VITRUVIAN PARK PUBLIC INFRASTRUCTURE - BLOCK 500A

Project Number(s): <u>18-78</u>
Project Manager: <u>UDR Inc.</u>
Date: <u>5/17/19</u>

#### A. <u>INTENT OF CHANGE ORDER</u>

a. Increase bid contract quantities to final field measured and approved quantities of work from the original contract.

### B. <u>DESCRIPTION OF CHANGE</u>

a. Included in this change order is the funding to compensate the contractor for additional work not included in the original contract due to unforeseen field conditions and changes in scope during construction. Additional work was performed through the various existing contractual line items. The final installed work was field measured, and changes documented on the red line as-built drawings. Additional flatwork was performed at the direction of assistant director of public works. Additional work performed included but was not limited to: sidewalk removal and replacement, asphalt removal and replacement, concrete pavement removal and replacement, curb and gutter removal and replacement, water line removal and replacement, relocating water meters, switching proposed 1" meters to 2" meters, gate valves, force main removal, sanitary sewer remove and replace and unknown light pole foundation removals. The change order funding amount, based on the contract pricing, of \$87,646.37 is based on contractor's estimate of costs.

#### C. REASON FOR CHANGE

 Final Installed quantity was different than what was stated on the original contract. The changes have been field measured, documented on red line as-built drawings, and approved.

# D.

EFFECT OF CHANGE ON CONTRACT PRICE

This change order will have the following effect on the cost of this project:

	This change order will have the following effect of the		UT	Amount
	Item Number/Description	Quantity	UI	Amount
QUANTIT	Y ADJUSTMENTS (Bid vs. Actual)			5
15.	For Sawcutting of Existing Concrete Pavement. (Actual		_	
201	Sawcutting footage. Base Bid = 4,704 LF)	2,771	LF	\$22,168.00
16.	For Removal & Recycling of Existing Concrete Pavement			
1	(Actual concrete removed. Base Bid = 5,495 SY)	465	SY	\$6,975.00
17	For Furnishing and Placing 10" Reinforced Concrete			
Ĵ	Payement (4200 PSI). (See sheet 25 in the attached As-	0		
112	Built red line documents for location. Spring Valley Road		-20	4
10	panel replacement reduction)	-52	SY	-\$4,940.00
18.	For Furnishing and Placing 8" Reinforced Concrete			
	Pavement (4200 PSI). (See Sheets 24, 26 and 27 for location			
	of the additional pavement. Additional concrete is due to	2000-2002		
	actual existing conditions.)	400	SY	\$30,000.00
19.	For constructing 6" Reinforced Monolithic Concrete Curb			
	(Additional curbs as directed by Town of Addison. Please			
7	reference Sheets 24, 26 and 27 showing LF of extra curb on		000	4- 0-0 00
	pavement)	138	LF	\$2,070.00
20.	For Constructing 6" Reinforced Monolithic Concrete			,
/ASSA11	Sidewalk Curb (Additional curbs as directed by Town of			
1	Addison. Please reference sheets 22, 23 and 24 showing the			45.005.00
1	locations and additional footage of sidewalk curb)	153	LF	\$2,295.00
21.	For Constructing 6" Reinforced Concrete Curb & Gutter			
	(Additional Curb and Gutter as directed by Town of			
	Addison. Please reference sheets 22, 23 and 25 showing	- 2		42,000,00
	the locations and additional footage of curb and gutter)	58	LF	\$2,900.00
23.	For Furnishing and Placing 4" Thick Reinforced Concrete			
	Sidewalk Pavement (Additional sidewalk as directed by			¢4.473.00
	Town of Addison. Please reference sheets 23 and 24)	497	SF	\$4,473.00
31.	For Removal and Disposal of Existing Water Main.	l l		
	(Additional quantity is due to field conditions vs. actual.			
	2,087 LF included in contract. Contractor directed to			1
	remove all abandoned water line by the Town of Addison.	450	1.5	62 909 00
	All removed WL are highlighted on sheets 6, 7, 8, 9 and 14)	156	LF	\$2,808.00
35.	For Relocation of Existing Water Meter (Additional Water			\$100.00
	Meter Relocation at 7 Eleven)	1	EA	\$100.00
39.	For Connecting to Existing Water Main (Utility pole conflict.			1
	Pole was located incorrectly by the power company long		i	
	ago and was in conflict with the new water line. Timing			
	was an issue with relocation of the pole, so water lines			
	were installed to the north and south of the conflict and			
	tested, which caused the additional connection. Please	1	EA	\$2,000.00
	reference sheet 8)		LA	\$2,000.00
46.	For Furnishing and Installing 2" Water Pipe by Open Cut			
	with Std. Embedment (Water service to the Chase Bank			
	was designed as a 1" service. Existing service was 2" and			
	were directed by the Town of Addison to match service size.	47	LF	\$1,880.00
-	Please reference sheet 12)	+ 47	LI	72,000.00
47.	For Furnishing and Installing 1" Water Pipe by Open Cut			
	with Std. Embedment (Credit for 1" service at Chase Bank.	-47	LF	-\$1,692.00
	Please reference sheet 12)	1 47		

7.	For Furnishing and Installing 8" Gate Valve Complete w/			
	Valve Box, Extension, Collar, Debris Cap and Cover (Town			
	of Addison Directed us to install an 8" gate valve at this			
	location for the East Lateral. Not shown on the drawings to			
	require a valve. Please reference sheet 6)	_1	EA	\$1,600.00
F2	For Furnishing and Installing Ductile Iron Full Bodied	-		
55.	Mechanical Joint Type Fittings w/ Restraining Glands for			
	Water Pipe. (Please reference sheet 6, 8 and 12)	.23	TON	\$2,530.00
Ε.Δ.	For Furnishing and Installing 2" Water Service Tap (Chase			
54.	Bank. See items 45 and 46 above. Please reference sheet			
	12.)	2	EA	\$1,000.00
55.	For Furnishing and Installing 1" Water Service Tap (Chase			
	Bank. See items 45 and 46 above. Please reference sheet			
	12)	-2	EA	\$-600.00
57.	For Final Adjustment of Existing Water Valves to Finish			
	Grade (Town of Addison Directed us to install an 8" gate	•		
	valve at this location for the East Lateral. Not shown on the			
	drawings to require a valve. Please reference sheet 6)	1	EA	\$100.00
62	For Removal and Disposal of Existing Sanitary Sewer Force			
02.	Main Pipe (Additional Force main removal that was in			
	conflict with new water line construction. Please reference			
	Sheet 10 and 11)	210	LF	\$420.00
63	For Removal and Disposal of Existing Sanitary Sewer			
05.	Cleanout (Town of Addison directed us to relocate the			
	installed waste water lateral at Tom Thumb and to install			
	additional service pipe past original limits to eliminate a			
	horizontal deflection on the line and flow issues. The new			
	line was removed and then re-laid all the way to the back			
	of curb of Tom Thumb. Please reference sheet 14)	1	EA	\$200.00
	For Connecting to Existing Sanitary Sewer Service (Town of			
68				
68.	Addison directed us to relocate the installed waste water			
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68.	Addison directed us to relocate the installed waste water lateral at Tom Thumb and to install additional service pipe			
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	Addison directed us to relocate the installed waste water lateral at Tom Thumb and to install additional service pipe past original limits to eliminate a horizontal deflection on the line and flow issues. The new line was removed and then re-laid all the way to the back of curb of Tom Thumb. Please reference sheet 14)	1	EA	\$500.00
	Addison directed us to relocate the installed waste water lateral at Tom Thumb and to install additional service pipe past original limits to eliminate a horizontal deflection on the line and flow issues. The new line was removed and then re-laid all the way to the back of curb of Tom Thumb. Please reference sheet 14)  For Furnishing and Installing 6" PVC Sanitary Sewer Main	1	EA	\$500.00
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71. 78. 83.	Addison directed us to relocate the installed waste water lateral at Tom Thumb and to install additional service pipe past original limits to eliminate a horizontal deflection on the line and flow issues. The new line was removed and then re-laid all the way to the back of curb of Tom Thumb. Please reference sheet 14)  For Furnishing and Installing 6" PVC Sanitary Sewer Main by Open Cut with STD Embedment (Town of Addison directed us to relocate the installed waste water lateral at Tom Thumb and to install additional service pipe past original limits to eliminate a horizontal deflection on the line and flow issues. The new line was removed and then re-laid all the way to the back of curb of Tom Thumb. Please reference sheet 14)  For TV Inspection of Sanitary Sewer System (Final quantity should match the sum of all sewer pipe installed)  For Furnishing and Installing 24" Wide White Solid Thermoplastic Pavement Marking (Stop Bar) (Deleted per Town of Addison)	37 135	LF LF	\$2,775.00 \$405.00
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obstructions (light pole foundations) (Unforeseen / Buried conditions)			
C2. Standby time for water line crews waiting for scheduled  Addison valve crew to shut down water main	1	LS	\$3,151.05
Original Contract Amount			\$2,349,453.00
Total Contract Amount (Including Previous Change Orders)	-		\$2,349,453.00
Amount of this Change Order	_		\$87,646.37
Revised Contract Amount			\$2,436,099.37
Total % Increase/Decrease (Including Previous Change Orders)			3.69%

## E. EFFECT OF CHANGE ON CONTRACT TIME

The work required under this change will add the following time to the contract:

Item Number/Description	Quantity
Quantity Modifications	30
Coordination and Resequencing to Accommodate Building GC	60
Unforseen Conditions (Oncor Delays, FM Delays, Tie in Delays)	60
Spring Valley Crossing	30
Original Contract Time (in days)	180
Total Contract Time Including Previous Change Orders (in days)	
Increase/Decrease in Time from this Change Order (in days)	180
Revised Contract Time (in days)	360

### F. <u>AGREEMENT</u>

By the signatures below, duly authorized agent of the Town of Addison, Flow-Line Construction, Inc. do hereby agree to append this Change Order Number 1 to the original contract between themselves, dated <u>04/10/2018</u> (insert original contract date).

# Flow-Line Construction, Inc.

P.O. Box 6	00881		¥
Dallas	TX	75360	
City	State	Zip	
(214) 390-2 Phone	2848		Project Manager
Contractor	s Signature		Department Director
Design Eng	gineer's Signatur	e	Fin. & Strat. Services Representative
Design Eng	gineer's Signatur	e	City Manager
	tractor (2) artment Secretary		Council Agenda: Agenda Date (if applicable) Item Number Approved