

## **CHANGE ORDER NO. 2**

Issue Date:	1/14/2025			
Owner:	City of Bastrop			
Contractor:	BAR Constructors			
Engineer:	KSA Engineers			
Project	Andres Rosales (City of Bastrop)			
Manager:				
Project:	Bastrop WWTP No. 3			
Contract Name:				

Effective Date:1/28/2025Owner's Contract No.:NAContractor's Project No.:285Engineer's Project No.:BAS006A

## **Change Order Execution**

The Contract is modified as follows upon execution of this **Change Order No. 2**:

Description: Cost and time impacts for **Change Order No. 2** were previously reviewed, evaluated and approved by the Engineer (KSA Engineers).

CP-01R4 18-inch Force Main Deduct: (-\$163,609.93 and zero calendar days).

CP-02 HWY 304 Bore Deduct: (-\$36,676.42 and zero calendar days).

CP-03R1 Five Strand Barbed Wire Fence: (\$21,620.00 and 10 calendar days).

CP-10R2 Network Server Rack Relocation per RFI-63: (\$6,840.23 and 2 calendar days).

CP-11R1 Coating at Underside of IPS Deck per RFI-66: (\$16,215.00 and 4 calendar days).

CP-12R1 Power to Plumbing Fixtures and Water Fountains: (\$10,754.99 and 5 calendar days).

CP-13R1 Wire Size Increase: (\$7,180.30 and 1 Calendar day).

CP-17 RCP Paved Surfaces at Storm Drain: (\$10,574.49 and 2 calendar days).

CP-19 Influent Screen Water Connection: (\$3,465.47 and 3 calendar days).

CP-21 Chlorine Building Driveway Access Changes: (\$22,821.38 and 5 calendar days).

CP-23R1 Dewatering Belt Press Ramp Modifications to Stairs: (\$601.60 and 1 calendar day).

CP-24 Sampling Point and Valve Boxes: (\$6,824.68 and 4 calendar days).

CP-25 Power to Fiber Optic Switches: (\$11,613.70 and 5 calendar days).

CP-26 Additional Sidewalk at Blower Chemical Building: (\$2,599.10 and 3 calendar days).

CP-31 Replacement Faucets for Bathrooms 118 and 119: (\$4,935.00 and 5 calendar days).

CP-36 Additional Handrail at Chlorine Truck Bay: (\$587.63 and 1 calendar day).

**CP-37 Additional Handrail at Oxidation Ditch:** (\$587.63 and 1 calendar day).

CP-41R1 Sodium Bisulfite Piping Insulation and Heat Trace: (\$10,046.25 and 5 calendar days).

CP-42 Air Compressor and Security Gate Pedestals: (\$15,168.33 and 10 calendar days).

CP-43 Lightning Strike: (14,628.67 and 10 calendar days).

**CP-45 Fire Alarm IP Dialer:** (\$2,218.40 and 1 calendar day).

Summary: (\$31,003.50) and 78 calendar days.



Change Order Execution						
Attachments: Contractor Proposals CP-01R4 to CP-03R2, CP-10R2, CP-11R1, CP-12R1,CP- 13R1, CP-17, CP-19, CP-21, CP-23R1 to CP-26, CP-31, CP-36 to CP-35, CP-41R1 to CP-43, and CP-45.						
See attachments for all backup documents for ea	See attachments for all backup documents for each of the Contractor Proposals listed herein.					
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]					
Original Contract Price:	Original Contract Times:	NTP 03/01/2021				
	Substantial Completion:	480				
\$ _26,369,000.00	Ready for Final Payment:	540				
	(Final Completion)	Calendar Days				
☐ Increase ☐ Decrease from previously	☐ Increase ☐ Decrease from previously					
approved Change Orders: No. 1 to No. 1	approved Change Orders: No. 1 to No. 1: <b>57 Calendar Days</b>					
	Substantial Completion:	57				
\$ _272,219.49	Ready for Final Payment:					
	(Final Completion)	Calendar Days				
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:					
	Substantial Completion:	537				
\$ <u>26,641,219.49</u>	Ready for Final Payment:					
	(Final Completion)	Calendar Days				
☐ Increase ⊠ Decrease of this Change Order:	Image <td< td=""></td<>					
	Substantial Completion:	78				
\$ (31,003.50)	Ready for Final Payment:					
	(Final Completion)	Calendar Days				
Contract Price Incorporating this Change Order:	Contract Times with all approved Change Orders:					
	Substantial Completion:	615				
\$ _26,610,215.99	Ready for Final Payment:	675				
	(Final Completion)	Calendar Days				

In signing a Change Order, the Owner and Contractor acknowledge and agree that:

 The Change Order constitutes full mutual accord and satisfaction for the change to the Work. The stipulated compensation (Contract Price and Contract Times) set forth in this Change Order constitutes a full, complete, and final payment for all costs the Contractor has or will incur for the work described in this Change Order, includes not only all direct costs of Contractor such as labor, material, job overhead, and profit markup, but also includes any costs for modifications or changes in sequence of work to be performed, delays rescheduling, disruptions, extended direct overhead or general overhead, acceleration, material, or other escalation which includes wages and other impact costs. Exhibit A



Change Order Execution							
2.	This Change Order will become a supplement to the Contract and all Contract provisions will apply hereto.						
3.							
4.							
	RECOMMENDED:		AUTHORIZED:		ACCEPTED:		
By:	City Droject Manager	By:		_By:	maarranbide		
	City Project Manger (Authorized Signature)		Owner (Authorized Signature)		Contractor (Authorized Signature)		
Title:		Title:		Title:	Secretary-Treas		
Date:		Date:		Date:	1-21-2025		
END OF DOCUMENT							

Copy to: City of Bastrop- Owner BAR Constructors- Contractor