



6781 Oak Hill Boulevard
Tyler, TX 75703
903.581.8141

December 30, 2024

Mr. John Angerstein, City Administrator
200 North 5th Street
Crockett, TX 75835

via email only

**Re: 2022 State Infrastructure Bank Street Improvements
City of Crockett, Texas
Change Order No. 4**

Dear Mr. Angerstein,

Transmitted herewith please find fully executed Change Order No. 4 for your files. Change Order No. 4 increases the scope of work by replacing schedule's 19 and 20 as well as adding schedule 22.

If you have any questions, please contact me.

Thank you,

KSA

Robert L. Thurber, P.E.
Senior Project Manager

Enclosure

pc: Ms. Mitzy Stefka, City Secretary, (w/encl. via email only)
Mr. Chris Morris, President, (w/encl. via email only)
File: 100656 Correspondence/Client, (w/encl.)

ksaeng.com

Change Order No. 4

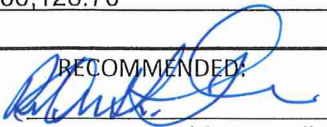
Date of Issuance: 12-30-24	Effective Date: 12-30-24
Owner: City of Crockett	Owner's Contract No.: N/A
Contractor: Crockett Construction	Contractor's Project No.: N/A
Engineer: KSA Engineers	Engineer's Project No.: 100656
Project: 2022 State Infrastructure Bank Street Improvements	Contract Name: 2022 State Infrastructure Bank Street Improvements2

The Contract is modified as follows upon execution of this Change Order:

Description: Remove Bid Schedule's 19 and 20 and replace with attached. Add bid Schedule 22.

Attachments: Revised Schedule 19 and 20. Schedule 22.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 6,596,083.45	Original Contract Times: Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>3</u> : \$ (1,551,536.75)	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>3</u> : Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days
Contract Price prior to this Change Order: <u>4</u> \$ 5,044,546.70	Contract Times prior to this Change Order: <u>4</u> Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days or dates
[Increase] [Decrease] of this Change Order: <u>4</u> \$ 55,582.00	[Increase] [Decrease] of this Change Order: <u>4</u> Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days or dates
Contract Price incorporating this Change Order: <u>4</u> \$ 5,100,128.70	Contract Times with all approved Change Orders: <u>4</u> Substantial Completion: <u>330</u> Ready for Final Payment: <u>365</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: 	By: _____	By: _____	By: Chris Morris	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Senior Advisor</u>	Title: <u>City Administrator</u>	Title: <u>President</u>			
Date: _____	Date: _____	Date: <u>12/30/24</u>			

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: N/A



City of Crockett 2022 State Infrastructure Bank Street Improvements KSA Project No. 100656 BID RESULTS Bid Date: March 21, 2024				Crockett Construction 1045 HWY 7 West Crockett, TX 75835 PHONE:936-544-2500	
BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
SCHEDULE 19.0 - S. 5th St. (From E. Bowie Ave. to Anson Jones Ave.) Full Depth Pavement Repair (Revised)					
19.01	Mobilization, Insurance and Bonds	LS	1	\$40,000.00	\$40,000.00
19.02	Barricades, Signs, and Traffic Handling	LS	1	\$2,600.00	\$2,600.00
19.03	Stormwater Pollution Prevention	LS	0	\$2,500.00	\$0.00
19.04	2" Type D HMAC Overlay (TXDOT 340) 3,134 SY	TON	345	\$280.00	\$96,600.00
19.05	Prime Coat (MC-30) (0.3 GAL/SY) (TXDOT 310)	GAL	941	\$25.00	\$23,525.00
19.06	8-inch of Cement Treatment (Road - Mixed) MLK Street	SY	3,134	\$24.00	\$75,216.00
19.07	8-inch of Cement Treatment (Road - Mixed)	SY	0	\$20.00	\$0.00
19.08	Concrete Removal (TXDOT 104)	SY	0	\$20.00	\$0.00
19.09	Asphalt Removal (TXDOT 105)	SY	0	\$8.00	\$0.00
19.10	Select Fill	CY	0	\$40.00	\$0.00
19.11	Adjust Existing Manhole to Grade	EA	5	\$700.00	\$3,500.00
19.12	Excavation	CY	0	\$25.00	\$0.00
19.13	Embankment	CY	0	\$40.00	\$0.00
SCHEDULE 19.0 SUBTOTAL:				\$241,441.00	
SCHEDULE 20.0 - S. 7TH St. (From E. Goliad Ave. to E. Bowie Ave.) Full Depth Pavement Repair (Revised)					
20.01	MOBILIZATION, INSURANCE, AND BONDS	LS	1	\$30,000.00	\$30,000.00
20.02	BARRICADES, SIGNS, AND TRAFFIC HANDLING	LS	1	\$2,600.00	\$2,600.00
20.03	STORMWATER POLLUTION PREVENTION	LS	0	\$2,500.00	\$0.00
20.04	2" TYPE D HMAC OVERLAY (TXDOT 340)	TON	370	\$280.00	\$103,600.00
20.05	Prime Coat (MC-30) (0.3 GAL/SY) (TXDOT 310)	GAL	986	\$25.00	\$24,650.00
20.06	8-inch of Cement Treatment (Road - Mixed)	SY	3,402	\$20.00	\$68,040.00
20.07	CONCRETE REMOVAL (TXDOT 104)	SY	3,402	\$20.00	\$68,040.00
20.08	ASPHALT REMOVAL (TXDOT 105)	SY	3,402	\$8.00	\$27,216.00
20.09	Select Fill	CY	325	\$40.00	\$13,000.00
20.10	ADJUST EXISTING MANHOLE TO GRADE	EA	3	\$700.00	\$2,100.00
20.11	Excavation	CY	150	\$25.00	\$3,750.00
20.12	Embankment	CY	200	\$40.00	\$8,000.00
SCHEDULE 20.0 SUBTOTAL:				\$350,996.00	
SCHEDULE 22.0 - S. 7TH St. (From E. Goliad Ave. to E. Houston) 210' x 28' = 5880SF = 654SY Full Depth Pavement Repair					
22.01	MOBILIZATION, INSURANCE, AND BONDS	LS	1	\$8,000.00	\$8,000.00
22.02	BARRICADES, SIGNS, AND TRAFFIC HANDLING	LS	1	\$1,300.00	\$1,300.00
22.03	STORMWATER POLLUTION PREVENTION	LS	0	\$0.00	\$0.00
22.04	2" TYPE D HMAC OVERLAY (TXDOT 340)	TON	72	\$280.00	\$20,160.00
22.05	Prime Coat (MC-30) (0.3 GAL/SY) (TXDOT 310)	GAL	197	\$25.00	\$4,925.00
22.06	8-inch of Cement Treatment (Road - Mixed)	SY	654	\$20.00	\$13,080.00
22.07	CONCRETE REMOVAL (TXDOT 104)	SY	654	\$20.00	\$13,080.00
22.08	ASPHALT REMOVAL (TXDOT 105)	SY	654	\$8.00	\$5,232.00
22.09	Select Fill	CY	125	\$40.00	\$5,000.00
22.10	ADJUST EXISTING MANHOLE TO GRADE	EA	1	\$700.00	\$700.00
22.11	Excavation	CY	40	\$25.00	\$1,000.00
22.12	Embankment	CY	50	\$40.00	\$2,000.00
SCHEDULE 22.0 SUBTOTAL:				\$74,477.00	
TOTAL BID AMOUNT:				\$5,100,128.70	

<p align="center"> City of Crockett 2022 State Infrastructure Bank Street Improvements KSA Project No. 100656 BID RESULTS Bid Date: March 21, 2024 </p>				<p align="center"> Crockett Construction 1045 HWY 7 West Crockett, TX 75835 PHONE:936-544-2500 </p>	
BID ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE

BID SUMMARY SCHEDULES 1.0 through 22.0					
				SUBTOTAL BID AMOUNT (SCHEDULE 1.0):	\$550,838.20
				SUBTOTAL BID AMOUNT (SCHEDULE 2.0):	\$385,261.25
				SUBTOTAL BID AMOUNT (SCHEDULE 3.0):	\$149,481.75
				SUBTOTAL BID AMOUNT (SCHEDULE 4.0):	\$215,757.50
				SUBTOTAL BID AMOUNT (SCHEDULE 5.0):	\$155,025.00
				SUBTOTAL BID AMOUNT (SCHEDULE 6.0):	\$0.00
				SUBTOTAL BID AMOUNT (SCHEDULE 7.0):	\$292,215.00
				SUBTOTAL BID AMOUNT (SCHEDULE 8.0):	\$197,139.00
				SUBTOTAL BID AMOUNT (SCHEDULE 9.0):	\$434,281.00
				SUBTOTAL BID AMOUNT (SCHEDULE 10.0):	\$242,115.00
				SUBTOTAL BID AMOUNT (SCHEDULE 11.0):	\$266,146.00
				SUBTOTAL BID AMOUNT (SCHEDULE 12.0):	\$0.00
				SUBTOTAL BID AMOUNT (SCHEDULE 13.0):	\$0.00
				SUBTOTAL BID AMOUNT (SCHEDULE 14.0):	\$0.00
				SUBTOTAL BID AMOUNT (SCHEDULE 15.0):	\$0.00
				SUBTOTAL BID AMOUNT (SCHEDULE 16.0):	\$455,137.00
				SUBTOTAL BID AMOUNT (SCHEDULE 17.0):	\$612,210.00
				SUBTOTAL BID AMOUNT (SCHEDULE 18.0):	\$477,608.00
				SUBTOTAL BID AMOUNT (SCHEDULE 19.0):	\$241,441.00
				SUBTOTAL BID AMOUNT (SCHEDULE 20.0):	\$350,996.00
				SUBTOTAL BID AMOUNT (SCHEDULE 21.0):	\$0.00
				SUBTOTAL BID AMOUNT (SCHEDULE 22.0):	\$74,477.00
				TOTAL BID AMOUNT (SCHEDULE 1.0 through 22.0):	\$5,100,128.70

Compiled by:

KSA

TBPE Firm Registration No. F-1356

Robert L. Thurber, P.E.
Senior Project Manager