

All provisions of the original contract not expressly amended herein remain in effect.

Pursuant to the provisions of Section No. 9-6.01, 9-6.02, 9-6.03 of the General Conditions of the Contract, this Supplemental Agreement, when fully executed, shall constitute the authority to change the work of the project as follows, including quantities and total dollars:

**I. Plan sheets will be revised with record drawings.**

**II. Please add the following items of work:**

Items No.	Description of Work	Unit of Measure	Contract Quantity	Increase/Decrease Quantity	Revised Quantity	Unit Price (\$)	Cost
29-NEW	8" WL Bypass (at Crabapple)	EA	0	1	1	\$ 67,790.00	\$ 67,790.00
30-NEW	Autoflusher	EA	0	2	2	\$ 9,414.50	\$ 18,829.00

**III. No pay items will be deleted or decreased**

Total Increase: \$ 86,619.00  
Total Decrease: \$ -  
Cumulative Changes: \$ 86,619.00

**Net Increase for CO # 2: \$ 86,619.00**



*Amanda Johnson*  
4/25/2025

FREES AND NICHOLS, INC.  
TEXAS REGISTERED  
ENGINEERING FIRM  
F-2144

The Completion Date will be increased by twenty five days to October 28, 2025

\* This applies to the Final Completion date only and does not change the Substantial Completion date of June 2025 per the contract.

Please sign and return this Change order to the Engineering Division as soon as possible so future payments may be processed

Design Engineer: *Amanda Johnson* Date: 4/25/2025  
Freese & Nichols, Inc. Texas Registered Engineering Firm F-2144

Project Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: *John Crowley* Date: 4/29/2025

Administrative: \_\_\_\_\_ Date: \_\_\_\_\_

Resident Project Representative: *Neil Quam* Date: 4/25/2025

Assistant Director of Engineering: \_\_\_\_\_ Date: \_\_\_\_\_

City Attorney: \_\_\_\_\_ Date: \_\_\_\_\_

Assistant City Manager: \_\_\_\_\_ Date: \_\_\_\_\_

City Secretary: \_\_\_\_\_ Date: \_\_\_\_\_



# Gra-Tex Utilities, Inc.

PO Box 1038 Kennedale, Texas 76060 (817-846-8142)



## City of Grand Prairie WO # 02410301 --- Revised (6) Change Order # 1 Proposal --- (3/27/2025)

Item No.	Estimated Quantity	Unit	Item Description	Unit Price		Total Estimated Quinity	Value to be Paid
1	1	EA	Install 8 Inch <b>"Permanent By-Pass"</b> Between Sta 17+00 and Sta 18+00	\$67,790.00		1	\$ 67,790.00
							\$ -
	Cost		Labor Cost = 2 days	\$17,680.00			\$ -
	Cost		Pipe Cost & Full Body Fittings with <b>Special Ordered Parts</b>	\$33,844.00			\$ -
	Cost		Rock for embedment	\$1,700.00			\$ -
	Cost		Tap	\$750.00			\$ -
	Cost		Concrete	\$1,250.00			\$ -
							\$ -
			<b>Please Add 25 Days of Contract time for this CO</b>				
							\$ -
						<b>Total Change Order</b>	<b>\$ 67,790.00</b>

City of Grand Prairie --- \*\* The above Items as discribed, are necessary for the "Permanent 8" Water Line By-Pass" at the Crabapple Intersection to keep the water on and to avoid disruption of Water service to the Neighborhoods. \*\* (prices are good for 30 Days)

# QUOTATION

BenMark Supply Company Inc.

12621 N Saginaw BLVD  
Fort Worth, TX 76179

Order Number	
1481382	
Order Date	Page
04/04/2025 13:10:21	1 of 2

Quote Expires On: 05/04/2025

**Bill To:**

Gra-Tex Utilities, Inc.  
P O Box 1038  
Kennedale, TX 76060  
US

**Ship To:**

Gra-Tex Utilities, Inc.  
7201 Hudson Village Circle  
Kennedale, TX 76060  
US

817-829-7409

Requested By: John Crowley

**Customer ID:** 107300

<b>PO Number</b>	<b>Ship Route</b>	<b>Taker</b>
Phase 3 Change Order-2025-04-04 13:19:17		ROMEROC

<b>Quantities</b>					<b>Item ID</b> <b>Item Description</b>	<b>Pricing</b> <b>UOM</b> <b>Unit Size</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Allocated</b>	<b>Remaining</b>	<b>UOM</b> <b>Unit Size</b>	<b>Disp.</b>				
1	0	1	EA		FTSS-945-8SSF	EA	1,591.1538	1,591.15
				1.0	8.97" - 9.45" x 8" SS Tapping Sleeve	1.0		
					SS Flanged Outlet			
2	0	2	EA		FBS-080	EA	20.4600	40.92
				1.0	8" 150# Flange Bolt Set RRG	1.0		
1	0	1	EA		RWMH-080MJFLG	EA	1,766.0000	1,766.00
				1.0	8" MJ x Flg Gate Valve	1.0		
5	0	5	EA		2008PEC	EA	102.1000	510.50
				1.0	8in Mega-Lug Pack For PVC	1.0		
1	0	1	EA		DMT248-D	EA	3,835.1429	3,835.14
				1.0	24in x 8in MJ DI Tee Domestic	1.0		
1	0	1	EA		DMP24-D	EA	2,914.0000	2,914.00
				1.0	24in MJ DI Plug Domestic	1.0		
3	0	3	EA		2024PV	EA	536.0580	1,608.17
				1.0	24in Mega-Lug	1.0		
3	0	3	EA		MGP24	EA	86.8714	260.61
				1.0	24" MJ Rubber Gasket w/Standard T-Bolt	1.0		
1	0	1	EA		XMF248-D	EA	10,992.8286	10,992.83
				1.0	24" x 8" MJ x FLG Tee C110 Domestic	1.0		
1	0	1	EA		XMP24-D	EA	2,900.0000	2,900.00
				1.0	24" MJ Plug C110 Domestic	1.0		
1	0	1	EA		XMB890-D	EA	915.6143	915.61
				1.0	8" MJ 90 Bend C110 Domestic	1.0		

# QUOTATION

BenMark Supply Company Inc.

12621 N Saginaw BLVD  
Fort Worth, TX 76179

Order Number	
1481382	
Order Date	Page
04/04/2025 13:10:21	2 of 2

Quote Expires On: 05/04/2025

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>		<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Unit Size</i>	<i>Item Description</i>	<i>UOM</i>		<i>Price</i>	<i>Price</i>
				<i>Disp.</i>		<i>Unit Size</i>			
1	0	1	EA		XMB845-D	EA		614.5429	614.54
				1.0	8" MJ 45 Bend C110 Domestic				
1	0	1	EA		XMFA8-D	EA		611.2143	611.21
				1.0	8" MJ x Flg Adapter C110 Domestic				
100	0	100	FT		C900-080-DR18	FT		24.5728	2,457.28
				1.0	8" C900 DR18 PVC Pipe OR				

Total Lines: 14

**SUB-TOTAL:** 31,017.96  
**TAX:** 0.00  
**AMOUNT DUE:** 31,017.96  
*U.S. Dollars*



## Gra-Tex Utilities, Inc.

PO Box 1038 Kennedale, Texas 76060 (817-846-8142)



### City of Grand Prairie WO # 02410301 --- Change Order # 2 Proposal --- (4/16/2025)

Item No.	Estimated Quantity	Unit	Item Description	Unit Price		Total Estimated Quinity	Value to be Paid
1	2	EA	<b>Furnish and Install Auto Flush Hydrant</b>	<b>\$9,414.50</b>		<b>2</b>	<b>\$ 18,829.00</b>
	\$	EA	9400WC Kupferle Auto Flush Hydrant	\$4,309.61	Cost x 2		\$ -
	\$	EA	24" x 2" Service Saddle	\$416.64	Cost x 2		\$ -
	\$	EA	2 inch Ford Corp CC x Grip Comp	\$432.00	Cost x 2		\$
	\$	EA	2" Curb Stop w/Wing	\$433.64	Cost x 2		\$
	\$	EA	2" Type K Copper 60ft	\$1,146.86	Cost x 2		\$
	\$	LS	Labor Cost - Crew and equipment	\$3,500.00	Cost		\$
							\$ -
<b>Total Change Order</b>							<b>\$ 18,829.00</b>

City of Grand Prairie --- \*\* Justification:: The above Items as discribed, are necessary for the Auto Flush Hydrant as Shown in the Plans. This Item has no Detail in the plans and no Pay Item in the Contract. This is a Hydrant and is no different than any Hydrant or Valve, it is **NOT** part of the Pipe, it is an eletronic operated functioning devise within the system, that is added to the Water Pipe for a special fuctioning purpose by The City Of GP therefore it must be compensated for as such. \*\* (prices are good for 30 Days)

# QUOTATION

BenMark Supply Company Inc.

12621 N Saginaw BLVD  
Fort Worth, TX 76179

Order Number	
1478701	
Order Date	Page
03/14/2025 07:19:07	1 of 1

Quote Expires On: 04/13/2025

**Bill To:**

Gra-Tex Utilities, Inc.  
P O Box 1038  
Kennedale, TX 76060  
US

817-829-7409

**Ship To:**

Gra-Tex Utilities, Inc.  
7201 Hudson Village Circle  
Kennedale, TX 76060  
US

Requested By: John Crowley

**Customer ID:** 107300

<b>PO Number</b>	<b>Ship Route</b>	<b>Taker</b>
Phase 3 Flush Valves		DICKENSONB

<b>Quantities</b>					<b>Item ID</b> <b>Item Description</b>	<b>Pricing UOM</b> <b>Unit Size</b>	<b>Unit Price</b>	<b>Extended Price</b>
<b>Ordered</b>	<b>Allocated</b>	<b>Remaining</b>	<b>UOM Unit Size</b>	<b>Disp.</b>				
2	0	2	EA		9400WC	EA	4,309.6154	8,619.23
				1.0	9400WC Kupferle Automatic Flush Hydrant 1' Bury	1.0		
2	0	2	EA		FCD202-2650-CC7	EA	416.6429	833.29
				1.0	24" (25.60-26.50) x 2" CC Ep. Saddle	1.0		
2	0	2	EA		FB1000-7-G-NL	EA	432.8571	865.71
				1.0	2in Ford Corp CC x Grip Comp	1.0		
2	0	2	EA		B41-777W-G-NL	EA	433.6429	867.29
				1.0	2" Curb Stop w/Wing 2" CTS Grip Joint x 2" FIP	1.0		
60	0	60	FT		CTK-020S	FT	38.2286	2,293.72
				1.0	2" Type K Copper 60ft	1.0		

Total Lines: 5

**SUB-TOTAL:** 13,479.24  
**TAX:** 0.00  
**AMOUNT DUE:** 13,479.24  
U.S. Dollars