



1500 County Road 269  
Leander, TX 78641

Mailing Address:  
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## MEMORANDUM

To: City of Manor  
From: GBA  
Date: 10/31/2025  
Subject: Change Order No.2 for the Manor Commercial Park Wastewater Collection System and Carriage Hills Lift Station #5 Improvements Phase 1.

This will cover the necessary items for the change order request for the Manor Commercial Park Wastewater Collection System and Carriage Hills Lift Station #5 Improvements Phase 1.

**Change order item No. 1:** Is the Lump Sum for additional work required due to the stub-out location not located as per the record drawings. This work required curb repair at the median/monument sign and flowable fill under Carriage Hills Drive.

**This is a lump sum increase of \$22,861.30**

**Change order items 2 – 4:** By city direction, Field Order No. 1 was composed to avoid cutting into the Lone Star Electric parking, concrete driveway, and to avoid potential constructability issues. This rerouted the wastewater line alignment to the neighboring property. This realignment required less pipe material with the addition of three cleanout service connections due to easement negotiations.

**The total for this field order is a decrease of (\$976.19).**

**Change order item 5 – 8:** Are the unused bid items and deductions as part of the true-up quantities.

**The total for these unused bid items is a decrease of (\$22,702.00).**

**This equates to a total decrease of (\$816.89).**

True up items					
Item	Description	Quantity	Units	Price	Total
<b>CO2</b>					
	Lump Sum of CO 2	1	LS	22,861.30	22,861.30
<b>FO1</b>					
17	12" SDR-26 D2241 PVC WW line (24'-26') Depth (Deduct)	10.13	LF	\$ 163.00	\$ (1,651.19)
14	12" SDR-26 D3034 PVC WW line (24'-26') Depth (Deduct)	30	LF	\$ 157.00	\$ (4,710.00)
18	Cleanout Service Connection w/ Concrete Diamond Encasing (Addition)	3	EA	\$1,795.00	\$ 5,385.00
<b>Deducts</b>					
3	Stabilized Construction Entrance	1	EA	\$1,400.00	\$ (1,400.00)
30	Concrete Repair (Driveway, Curb and Gutter, ect.)	271	SF	\$ 22.00	\$ (5,962.00)
32	Temporarily Support the Electrical Poles	15	EA	\$ 500.00	\$ (7,500.00)
46	10' Gate Installation	1	EA	\$6,800.00	\$ (6,800.00)
	PSI Cleaning of Pumps	1	LS	\$1,040.00	\$ (1,040.00)
					CO2 \$ 22,861.30
					FO1 \$ (976.19)
					Deducts \$ (22,702.00)
					<b>Total Decrease \$ (816.89)</b>

Change Order #2 total is a total **DECREASE of (\$816.89)**

The Original contract price of **\$2,286,295.00**

The contract price, including the total of all previous change orders is **\$2,310,130.77**

Change Order No. 2 will be a **0.04% decrease** from the original contract amount.

The overall change orders will be a **1.04% increase** from the original contract amount.