



1500 County Road 269
Leander, TX 78641

Mailing Address:
9601 Amberglen Blvd. #109
Austin, TX 78729

CHANGE ORDER

ORDER NO.: 2

DATE: 8/28/2025

AGREEMENT DATE: 9/4/2024

NAME OF PROJECT: Manor Commercial Park Wastewater Collection System and Carriage Hills Lift Station #5 Improvements Phase 1

OWNER: City of Manor

CONTRACTOR: Packsaddle Management, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Justification:

Item No. 1– Add 1 lump sum Change Order Item, C.O. 2-1. Additional work due to the stub out location not located as per the record drawings, cost of curb repair at median/monument sign, flowable fill under Carriage Hills Drive @ \$22,318.00/LS = \$22,861.30

Item No. 2 – Add Change Order **Deduct** Item, C.O 2-2. A deduction of 10.13LF of Bid Item 17, 12" SDR-26 D2241 PVC WW Line (24'-26') Depth @ \$163.00/LF = **(\$1,651.19)**

Item No. 3 – Add Change Order **Deduct** Item, C.O 2-3. A deduction of 30LF of Bid item 14, 12" SDR-26 D3034 PVC WW Line (24'-26') Depth @ \$157.00/LF = **(\$4,710.00)**

Item No. 4 – Add Change Order Item, C.O 2-4. An addition of 3 of Bid item 18/18A Cleanout Service Connection with Concrete Diamond Encasing @ \$1,795.00/LS = \$5,385.00

Item No. 5 – Add Change Order **Deduct** Item, C.O. 2-5. A deduction of 1 of Bid Item 3 Stabilized Construction Entrance @ \$1,400.00/EA = **(\$1,400.00)**

Item No. 6 – Add Change Order **Deduct** Item, C.O. 2-6. A deduction of 271SF of Bid item 30 Concrete Repair (Driveway, Curb and Gutter, ect.) @ \$22.00/EA = **(\$5,962.00)**

Item No. 7– Add Change Order **Deduct** Item, C.O.2-7. A deduction of Bid Item 32 Temporarily Support the Electrical Poles. @ \$500.00/EA = **(\$7,500.00)**

Item No. 8 – Add Change Order **Deduct** Item, C.O. 2-8. A deduction of Bid Item 46 10' Gate Installation. @ \$6,800.00/EA = **(\$6,800.00)**

Item No. 9 - Add 1 Lump Sum Change Order **Deduct** Item, C.O. 2-9. A deduction for Pump Solution services @ \$1,040.00/LS = **(\$1,040.00)**

An Addition of 48 calendar days due to weather delays.

2. Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$2,286,295.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$2,310,947.66

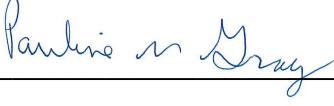
The CONTRACT PRICE due to this CHANGE ORDER will be **DECREASED: (\$816.89)**

The new CONTRACT PRICE including this CHANGE ORDER will be: \$2,310,130.77

There will be a change to the CONTRACT TIME: An Addition of 48 calendar days

3. Approvals Required:

To be effective, this order must be signed by all parties to the Agreement if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Recommended by: Pauline M Gray, P.E. Signed: 
Engineer

Ordered by: _____ Signed: _____
Owner City of Manor

Accepted by: Roman Molina Signed 



Date:	October 3, 2025
Project:	Manor Commercial
Change Proposal No.	2
Description:	Crew Cost for loss of production due to stub out location not located per plans. (1 Day) Cost of curb repair at median/monument sign Flowfill Carriage Under Carriage Hills per the direction of the City

Labor

Labor	QTY	Rate	Hours	Total
Common Laborer	4	\$ 22.00	10	\$ 880.00
Pipe Layer	2	\$ 27.00	10	\$ 540.00
Operators	2	\$ 32.00	10	\$ 640.00
Foreman	1	\$ 75.00	10	\$ 750.00
				\$ 2,810.00
			15.7497% Labor Burden	\$ 442.57
				Total Labor Cost: \$ 3,252.57

Materials

Description	Quantity	Unit	Price	Total
Flowable Fill (Backfill under Carriage Hills)	106	CY	\$ 148.77	\$ 15,770.00
Curb & Gutter	30	LF	\$ 22.00	\$ 660.00
				Total Material Cost: \$ 16,430.00

Equipment

Description	QTY	Rate	Total
*No charge for equipment for loss of day			\$ -
			Total Equipment Cost: \$ -

1% Bond (Total Labor, Material, Equipment) \$ 196.83

15% Markup Overhead and Profit (Total for Labor, Material, Equipment, Bond) \$ 2,981.91

Grand Total for Labor, Material, Equipment, Bond, & Mark Up \$ 22,861.30

**INVOICE** 1040527072**REMIT TO:**
1000 Hollingshead Circle
Murfreesboro, TN 37129**SOLD TO:**

PACKSADDLE MANAGMENT LLC
P. O BOX 4385
HORSESHOE BAY, TX 78657

SHIP TO:

CARRIAGE HILLS DR & OLD HWY 20
TX
ORDERED BY:

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
212105	6/10/2025	606	NET 30	33922 34002		
DESCRIPTION	QUANTITY		Ticket #	Price	Amount	
C ASH 4 SACK ACT	10.00		548706	145.00	1,450.00	
ENVIRONMENTAL\FUEL SUR	1.00			40.00	40.00	
C ASH 4 SACK ACT	10.00		548726	145.00	1,450.00	
ENVIRONMENTAL\FUEL SUR	1.00			40.00	40.00	
C ASH 4 SACK ACT	10.00		548737	145.00	1,450.00	
ENVIRONMENTAL\FUEL SUR	1.00			40.00	40.00	
C ASH 4 SACK ACT	9.00		548758	145.00	1,305.00	
ENVIRONMENTAL\FUEL SUR	1.00			40.00	40.00	

PRODUCT RECAP

39.00	FF5040J	C ASH 4 SACK ACT
4.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 78.00

TOTAL QUANTITY:	39.00	SUB TOTAL	5,815.00
		SALES TAX	0.00
		AMOUNT DUE	5,815.00

**INVOICE** 1040527574

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

PACKSADDLE MANAGMENT LLC
P. O BOX 4385
HORSESHOE BAY, TX 78657

SHIP TO:

CARRIAGE HILLS DR & OLD HWY 20
TX
ORDERED BY:

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
212105	6/11/2025	542	NET 30	33922 34002		
DESCRIPTION	QUANTITY		Ticket #	Price	Amount	
C ASH 4 SACK ACT	12.00		548818	145.00	1,740.00	
ENVIRONMENTAL\FUEL SUR	1.00			40.00	40.00	
C ASH 4 SACK ACT	12.00		548819	145.00	1,740.00	
ENVIRONMENTAL\FUEL SUR	1.00			40.00	40.00	
C ASH 4 SACK ACT	10.00		548846	145.00	1,450.00	
ENVIRONMENTAL\FUEL SUR	1.00			40.00	40.00	

PRODUCT RECAP

34.00	FF5040J	C ASH 4 SACK ACT
3.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 68.00

TOTAL QUANTITY:	34.00	SUB TOTAL	5,050.00
		SALES TAX	0.00
		AMOUNT DUE	5,050.00

**INVOICE** 1040526983**REMIT TO:**
1000 Hollingshead Circle
Murfreesboro, TN 37129**SOLD TO:**PACKSADDLE MANAGMENT LLC
P. O BOX 4385
HORSESHOE BAY, TX 78657**SHIP TO:**CARRIAGE HILLS DR & OLD HWY 20
TX
ORDERED BY:

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
212105	6/9/2025	575	NET 30	33922 34002		
DESCRIPTION	QUANTITY		Ticket #		Price	Amount
C ASH 4 SACK ACT	9.00		548605		145.00	1,305.00
ENVIRONMENTAL\FUEL SUR	1.00				40.00	40.00
C ASH 4 SACK ACT	12.00		548606		145.00	1,740.00
ENVIRONMENTAL\FUEL SUR	1.00				40.00	40.00
C ASH 4 SACK ACT	12.00		548609		145.00	1,740.00
ENVIRONMENTAL\FUEL SUR	1.00				40.00	40.00

PRODUCT RECAP33.00 FF5040J C ASH 4 SACK ACT
3.00 SC-1015 ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 07/10/2025, DISCOUNT FOR INVOICE IS 66.00

TOTAL QUANTITY:	33.00	SUB TOTAL	4,905.00
		SALES TAX	0.00
		AMOUNT DUE	4,905.00

FIELD ORDER NO. 1**DATE: MARCH 31, 2025****PROJECT NO: 15072****TO: Packsaddle Management, LLC****RE: Manor Commercial Park Wastewater Collection System & Carriage Hills Lift Station #5 Improvements
Phase 1**

In accordance with the GENERAL CONDITIONS OF THE AGREEMENT, Paragraphs 15, 16, 19, and 31, of the referenced project, the following changes are hereby directed:

1. Subtract 10.13LF of Bid Item 17, 12" SDR-26 D2241 PVC @ \$163.00/LF	(\$1,651.19)
2. Subtract 30LF of Bid Item 14, 12" SDR-26 D3034 PVC @ \$157.00/LF.	(\$4,710.00)
3. Additional 3EA of Bid Item 18, Cleanout Service Connection w/ Concrete Diamond Encasing @ \$1,795.00/EA.	\$5,385.00

Total Deduction = (\$976.19)

Should you have any questions regarding this matter, please contact this office.

ISSUED

Pauline Gray, P.E.

ACKNOWLEDGEDBy: Roman Molina

Roman Molina

Copy: Matt Woodard, City of Manor



Pump Solutions, Inc.
18594 U.S. Highway 59
New Caney, TX 77357

Invoice

Bill To

Date	Invoice #
4/11/2025	2025-0458

City of Manor
Attn: Accounts Payable
P.O. Box 387
Manor, TX 78653

Authorized By / P.O. No.		Terms	Rep	Service Location		
RAYMOND		Net 30	CK	CARRIAGE HILLS LS		
Hours	Item	Description			Rate	Amount
4	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & TWO SERVICE TECH'S 4/11/25 WO #A7982 CALLED OUT TO TROUBLESHOOT PUMPS NOT WORKING, PULLED PUMPS TO CHECK. BOTH PUMPS WERE SILTED IN WITH ROCKS AND DEBRIS. GOT CLEARED UP AND ALL OK. Pumps were had had debris & rocks high level 20-5275-52-55460 PLW			260.00	1,040.00

Thank you for your business.

Subtotal \$1,040.00

Sales Tax () \$0.00

Total \$1,040.00

Payments/Credits \$0.00

Balance Due \$1,040.00

Remit To:
Pump Solutions, Inc.
18594 U.S. Highway 59
New Caney, TX 77357

Contact Accounts Receivable.
P: 281-399-9400 email: sandy@pumpsolutions.net