



1500 County Road 269
Leander, TX 78641

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

CHANGE ORDER

ORDER NO.: 2
DATE: 12/20/2023
AGREEMENT DATE: 2/15/2023

NAME OF PROJECT: Bell Farms and Presidential Glen Lift Station Expansion
OWNER: City of Manor

CONTRACTOR: JM Pipeline, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Justification:

Item No. 1– Add 1 LS Change Order Item C.O. 2-1, Remove and replace the electrical slab at the Bell Farms Lift Station, electrical work associated with the conduit pathway from the pumps to the new slab, and bypass pumping associated with this work. @\$115,194.41/LS = \$115,194.41.

2. Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$1,731,127.00
Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$1,861,308.97.
The CONTRACT PRICE due to this CHANGE ORDER will be **INCREASED** by: \$115,194.41.
The new CONTRACT PRICE including this CHANGE ORDER will be: \$1,976,503.38.

3. There will be no change to CONTRACT TIME:

4. 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: Rebecca Howley, P.E.
Engineer

Signed: _____

Ordered by: Dr. Christopher Harvey, Mayor, City of Manor
Owner:

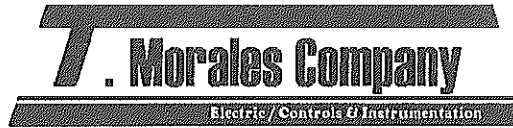
Signed: _____

Accepted by: _____

Signed: _____

CO REQUEST, REMOVE AND REPLACE ELECTRICAL SLAB AT BELL FARMS

MATERIAL					\$	6,165.00
MISCELLANEOUS MATERIAL/ CONSUMABLES (20% OF MATERIAL)					\$	1,233.00
CARTAGE					\$	-
SALES TAX					\$	-
TOTAL MATERIAL					\$	7,398.00
LABOR COST HOURLY	\$ 43.25	HOURS	40	LABOR SUBTOTAL	\$	1,730.00
LABOR COST OVERTIME HOURLY	\$ 64.88	HOURS	10	OVERTIME SUBTOTAL	\$	648.80
LABOR COST HOURLY	\$ 28.00	HOURS	40	LABOR SUBTOTAL	\$	1,120.00
LABOR COST OVERTIME HOURLY	\$ 42.00	HOURS	10	OVERTIME SUBTOTAL	\$	420.00
LABOR COST HOURLY	\$ 27.00	HOURS	40	LABOR SUBTOTAL	\$	1,080.00
LABOR COST OVERTIME HOURLY	\$ 40.50	HOURS	10	OVERTIME SUBTOTAL	\$	405.00
LABOR COST HOURLY	\$ 17.00	HOURS	40	LABOR SUBTOTAL	\$	680.00
LABOR COST OVERTIME HOURLY	\$ 25.50	HOURS	10	OVERTIME SUBTOTAL	\$	255.00
SUPERVISION (35% OF LABOR)					\$	1,749.58
PROJECT MANAGEMENT (10% OF LABOR)					\$	499.88
PROJECT CLERK (5% OF LABOR)					\$	249.94
PAYROLL TAX AND INSURANCE AT 55%					\$	4,861.01
TOTAL LABOR					\$	13,699.21
SAFETY (2% OF LABOR)					\$	273.98
CLEAN UP (5% OF LABOR)					\$	684.96
WARRANTY (3% OF LABOR)					\$	410.98
PER DIEM	\$ 45.00	PER DAY	25	NUMBER OF DAYS	\$	1,125.00
OVERNIGHT STAY	\$ 68.00	PER DAY	25	NUMBER OF DAYS	\$	1,700.00
PERMIT FEES					\$	-
ENGINEERING FEES					\$	-
FUEL	\$ 3.50	PER GAL	68	NUMBER OF GALLONS	\$	238.00
EQUIPMENT	\$ 945.00	PER DAY	2	NUMBER OF DAYS	\$	1,890.00
SCAFFOLDING/ SHORING	\$ 200.00	PER DAY	0	NUMBER OF DAYS	\$	-
JOBSITE OFFICE	\$ 94.00	PER DAY	0	NUMBER OF DAYS	\$	-
JOB TRUCK	\$ 70.00	PER DAY	5	NUMBER OF DAYS	\$	350.00
TOTAL JOB EXPENSES					\$	6,672.92
COST TOTAL					\$	27,770.13
OVERHEAD					\$	2,777.01
PROFIT					\$	2,777.01
SUBCONTRACTOR					\$	65,883.86
OVERHEAD					\$	6,588.39
PROFIT					\$	6,588.39
BOND					\$	2,809.62
WORK CHANGE SUMMARY TOTAL					\$	115,194.41



Project: 202308 Bell Farms & Pres. Glen

Date: 11-29-2023

Owner: City of Manor

TMC Change #: COR-03 Rev 00

Project Change #: 003

Change Order Request

Morales Company is pleased to offer change pricing for consideration by the Owner to provide material and labor required to meet changes requested by Owner to provide new conduit paths for equipment at Bell Farms location so that the Equipment slab may be replaced.

We have included scope of:

Furnish and install conduit to replace existing pathways that are being abandoned for a new slab.

	Description	Quantity
1	1 1/4" CONDUIT - EMT	100
2	1" CONDUIT - RMC - GALV	100
3	2" CONDUIT - RMC - GALV	70
4	2" COUPLING - RMC - GALV	2
5	2" ELBOW 90 DEG - RMC - GALV	2
6	2" CONN THRD HUB INSUL W/ GRD LUG - RMC - MALL OR S	20
7	1" LOCKNUT - STEEL	24
8	2" LOCKNUT - STEEL	48
9	1" BUSHING - PLASTIC	12
10	2" BUSHING - PLASTIC	20
11	2" BUSHING GRDG INSUL 150 DEG - STEEL	6
12	1" MEASURE CUT & THREAD LABOR - RMC - GALV	6
13	2" MEASURE CUT & THREAD LABOR - RMC - GALV	10
14	1" CONN THRD HUB INSUL W/ GRD LUG - RMC - ALUM	45
15	1" 2-PC STRUT CLAMP RMC / IMC - STEEL	80
16	2" 2-PC STRUT CLAMP RMC / IMC - STEEL	20
17	1 1/4" 2-PC STRUT CLAMP - EMT - STEEL	20
18	2" 2-PC STRUT CLAMP - EMT - STEEL	20
19	1" CONDUIT - RMC - GALV PVC CTD	100
20	2" CONDUIT - RMC - GALV PVC CTD	30
21	1" COUPLING - RMC - GALV PVC CTD	35
22	2" COUPLING - RMC - GALV PVC CTD	10
23	1" ELBOW 90 DEG - RMC - GALV PVC CTD	20
24	2" ELBOW 90 DEG - RMC - GALV PVC CTD	8
25	1" CONDUIT - PVC40	300
26	2" CONDUIT - PVC40	100
27	1" CONDUIT - PVC80	50
28	1" COUPLING - PVC	20
29	2" COUPLING - PVC	4
30	1" ADAPTER MALE - PVC	10
31	1" ADAPTER FEM - PVC	35
32	2" ADAPTER FEM - PVC	18
33	1" 2-PC STRUT CLAMP - SIS	40
34	2" 2-PC STRUT CLAMP - SIS	20
35	24x 24x 8" BOX CONT IING - NEMA 4X	1
36	1 5/8x 1 5/8x 12G STRUT SLOTTED HOLE GALV	20
37	6x 6x 3 1/2" POST BASE - SQUARE MNT 1-1 5/8x 1 5/8" STRUT	7
38	1 5/8x 1 5/8x xxG CHANNEL - SIS	150
39	CONCRETE 2500 LB (CU YARD)	10
40	REBAR CAGE	1
41	MISC HARDWARE	1
42	MISC MATERIAL	1
43	EYS SEAL OFF	8
44	2123 MIX	6
	Totals	1,607

PO Box 1113
Georgetown, Texas 78626
Phone: 254-793-4344

401 SH 130
Georgetown, Texas 78626
Fax: 254-793-3044

Final Pricing	Calculated (%)	Calculated (\$)
Database Material (Extension)		13,326.08
Ouclod Material (Extension)		3,011.90
Material Total		16,338.58
Direct Labor		14,803.70
Incidental Labor		190.00
Indirect Labor		2,894.60
Labor Total		17,888.30
General Expenses		490.16
Equipment		2,106.76
Total Cost		36,823.79
Adjustment Overhead	7.000	2,577.67
Total Overhead	7.000	2,577.67
Adjustment Markup	13.000	5,122.19
Total Markup	13.000	5,122.19
Performance/Payment Bonds	2.500	1,113.09
Selling Price		45,636.74
Final Price		45,636.74

Items Excluded:

Any scope not specifically stated above.

Temporary power infrastructure.

Heat tracing and/or piping insulation

Lighting Protection-None Shown

Ground Counterpoise at Electrical Shelter

Saw cutting, asphalt/concrete road/sidewalk patching, or demolition/removal/replacement thereof.

Metal superstructures (canopies-switch racks), and/or pipe bollards for electrical equipment.

Utility/Telephone company connection fees/charges (either permanent or temporary).

Providing control panels.

Traffic bollards.

All formed concrete, pole (drilled pier) bases, pads, slabs, for electrical / I&C equipment.

Any instruments or devices not specifically included above.

T. Morales Company will not indemnify either the Prime Contractor, their Principals, the Engineer, nor the Owner from acts of their own negligence.

Total cost for the additional work associated with this change is **\$45,637.00**.

Extension in Time Request:

Submittals and approvals: Submittal provided for Bell Farms to be utilized.

Lead time for procurement: 12 weeks.

Approx time for installation: 2 weeks.

Change Initiated By: Owner

Change Prepared By: Steve Pascuzzi TMC

Change Delivered To: Ed Albrecht/JM Utility

Response Rqst'd By: ASAP

Carbon Copy To: None

PO Box 1113
Georgetown, Texas 78626
Phone: 254-793-4344

401 SH 130
Georgetown, Texas 78626
Fax: 254-793-3044



FLUID SOLUTIONS
 BRANCH SAO
 2940 SE LOOP 410
 SAN ANTONIO TX 78222-2204
 830-606-7788
 830-606-7770 FAX



RENTAL QUOTE

227716951

Job Site

BELL LIFT STATION
 12905 RING DR
 MANOR TX 78653

Office: 830-953-1010

Customer # : 3789207
 Quote Date : 11/30/23
 Estimated Out : 12/01/23 10:00 AM
 Estimated In : 12/29/23 10:00 AM
 UR Job Loc : 12905 RING DR, MANOR
 UR Job # : 26
 Customer Job ID:
 P.O. # :
 Ordered By : ED ALBRECHT
 Written By : KEVIN DOAN
 Salesperson : KEVIN DOAN

JM PIPELINE LLC
 PO BOX 8614
 HORSESHOE BAY TX 78657-8614

**This is not an invoice
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	5202003	PUMP 6" VAC ASSIST - DIESEL		484.58	969.19	2,906.26	2,906.26
1	5202003	PUMP 6" VAC ASSIST - DIESEL		484.58	969.19	2,906.26	2,906.26
1	5202005	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL		484.58	969.19	2,906.26	2,906.26
1	5202005	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL		484.58	969.19	2,906.26	2,906.26
8	538/2930	HOSE 8X20 RUBBER SUCTION - QC		76.65	151.80	455.51	3,644.08
4	537/2930	HOSE 6X20 RUBBER SUCTION - QC		49.76	99.57	295.84	1,183.36
1	536/2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK		48.29	95.17	285.58	285.58
3	545/1140	SUCTION/DISCHARGE MANIFOLD		65.87	131.79	393.99	1,181.97
4	545/1111 STRAINERS	MISC FITTINGS		10.20	18.99	57.07	228.28
4	545/6901	FLOAT SWITCH		12.22	22.97	67.44	269.76
						Rental Subtotal:	18,418.07
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	TX UNIT PROPERTY TAX	[DRSURT/MCI]	26.248		EACH		26.25
1	TEXAS DIESEL TAX	[TXDSL/MCI]	175.861		EACH		175.86
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	99.000		EACH		99.00
						Sales/Misc Subtotal:	301.11
						Agreement Subtotal:	18,719.18
						Tax:	1,527.68
						Estimated Total:	20,246.86

COMMENTS/NOTES:

CONTACT: ED ALBRECHT

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.