

CHANGE ORDER

ORDER NO.: 1
DATE: July 12, 2022
AGREEMENT DATE: October 20, 2021

NAME OF PROJECT: FM 973 Water and Wastewater Improvements

OWNER: City of Manor

CONTRACTOR: BRCT, LLC DBA as Black Rock

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Justification:

Item No. 1 – Add 1 LS Change Order Item C.O.1-1 Adjustment of manhole S11 – manhole coring work @ \$5,637.70/LS

Item No. 2 – Add 1 EA bid item No. 7 – connection to existing manhole @ \$3,250.00/EA

2. Change to CONTRACT PRICE: \$8,887.70
Original CONTRACT PRICE: \$648,530.20
Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$648,530.20
The CONTRACT PRICE due to this CHANGE ORDER will be **increased** by: \$8,887.70
New CONTRACT PRICE including this CHANGE ORDER will be: \$657,417.90

3. Change to CONTRACT TIME:
The CONTRACT TIME will be increased or (decreased) by 0 calendar days.

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: Pauline M. Gray, P.E. Signed: *Pauline M Gray*

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

Accepted by: _____ Signed: _____

FIELD CHANGE ORDER REQUEST-TIME AND MATERIAL

CUSTOMER	CITY OF MANOR
ADDRESS	105 East Eggleston Street
CITY, STATE	Manor, Texas
PROJECT:	FM 973 WATER & WASTEWATER IMPROVEMENTS
Materials	MANHOLE S11 SA. 24+79
	TIE IN AT SCHOOL (ADDITIONAL CONTRACT QTY)

Material Description	Quantity	Unit	Cost Per Item	Total
TOTAL				\$ -

Labor

Labor Description	Quantity	Unit	Cost Per Item	Total
Foreman	10	HR	\$ 62.50	\$ 625.00
Operator	10	HR	\$ 30.00	\$ 300.00
Labor	10	HR	\$ 21.00	\$ 210.00
Labor	10	HR	\$ 21.00	\$ 210.00
TOTAL				\$ 1,345.00

Equipment

Equipment Description	Quantity	Unit	Cost Per Item	Total
328 Caterpillar Excavator	10	HR	\$ 135.00	\$ 1,350.00
Rubber Tire Backhoe	10	HR	\$ 60.00	\$ 600.00
Pick-up Truck	10	HR	\$ 15.00	\$ 150.00
TOTAL				\$ 2,100.00

Subcontractor

Subcontractor Description	Quantity	Unit	Cost Per Item	Total
Manhole Coring Work	1	LS	\$ 1,250.00	\$ 1,250.00
TOTAL				\$ 1,250.00

TOTALS

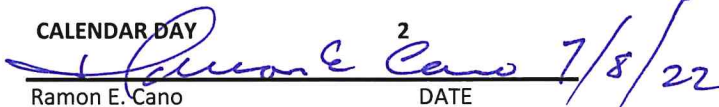
Material:	\$ -
Labor:	\$ 1,345.00
Equipment	\$ 2,100.00
Subcontractor	\$ 1,250.00
Bond	\$ 117.38
Overhead (6.5%)	\$ 312.80
Subtotal	\$ 5,125.18
Mark-Up (10%)	\$ 512.52
Subtotal	\$ 512.52
GRAND TOTAL	\$ 5,637.70

ADDITIONAL CONTRACT QUANTITY ITEMS

Item Description	Quantity	Unit	Cost Per Item	Total
Connect to Existing Manhole	1	EA	\$ 3,250.00	\$ 3,250.00
TOTAL				\$ 3,250.00

ADDITIONAL DAYS REQUESTED

SUBMITTED BY:
TITLE:

CALENDAR DAY

 Ramon E. Cano DATE 7/8/22
 Project Manager