



1500 County Road 269
Leander, TX 78641

P.O. Box 2029
Leander, TX 78646-2029

CHANGE ORDER

ORDER NO.: 2
DATE: September 21, 2022
AGREEMENT DATE: May 5, 2021

NAME OF PROJECT:
COTTONWOOD CREEK WASTEWATER COLLECTION SYSTEM IMPROVEMENTS

OWNER: City of Manor

CONTRACTOR: D Guerra Construction, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Justification:

Item No. 1 - Coring and patching of manhole - A5 8" line – \$5,074.06 LS

Item No. 2 - Dewatering pit at east bore on HWY 290. Delays and boring work - \$195,742.42 LS

2. Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$2,973,357.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$2,866,765.64

The CONTRACT PRICE due to this CHANGE ORDER will be **increased** by \$200,816.48

New CONTRACT PRICE including this CHANGE ORDER will be: \$3,067,582.12


3. Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days for the substantial completion of the treatment plant. The date for substantial completion of the treatment plant work will be March 22, 2022.

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: Frank Phelan, P.E.
Engineer

Signed: 

Ordered by: _____
Owner City of Manor

Signed: _____

Accepted by: _____ Signed _____

GUERRA CONSTRUCTION LLC

Force Account Daily Time and Material Estimated		County		Project		Control		Job		Control Number	
		Travis		Cotton Wood Creek				2109		2021-02	

Description of Work:	CORING AND PATCHING OF MH-A5 8" LINE										
Date:	11-Jan										

Equipment Description	Hrs.	Rate	Amount	Labor Description	Hours		Rate		Amount
					Reg.	O.T.	Reg.	O.T.	
Crew Truck Ford F250	2	\$ 25.14	\$ 50.28	Superintendent	2	0	\$ 48.00	\$ -	\$ 96.00
Crew Truck Ford F250	3	\$ 25.14	\$ 75.42	Foreman	3	0	\$ 47.50	\$ 63.75	\$ 142.50
Volvo EC 225 Excavator	3	\$ 126.00	\$ 378.00	Excavator Operator	3	0	\$ 26.00	\$ 35.25	\$ 78.00
Mini Cat 303 Excavator	0	\$ 32.48	\$ -	Excavator Operator	0	0	\$ 23.50	\$ 35.25	\$ -
Dump Truck	0	\$ 56.21	\$ -	Pipe Layer	0	0	\$ 21.00	\$ 31.50	\$ -
Shoring equipment	0	\$ 11.58	\$ -	Pipe Layer	0	0	\$ 21.00	\$ 31.50	\$ -
				Laborer	3	0	\$ 19.00	\$ 24.00	\$ 57.00
				Laborer	3	0	\$ 17.00	\$ 24.00	\$ 51.00
				Dump Truck Driver	0	0	\$ 20.00	\$ 30.00	\$ -
		Sub-Total					Sub-Total		\$ 424.50
		15%					Burden & Labor		55% \$ 233.48
		Total Equipment:					OH&P		25% \$ 106.13
							Total Labor:		\$ 764.10

Material Description	Quantity	UOM	Rate w/TAX	Amount	Subcontract Description	Quantity	UOM	Rate	Amount
HYDROLIC CEMENT	2	EA	\$ -	\$ -	16" manhole core and boot installed for 12" Pipe				
MANHOLE BOOT 8"	1	EA	\$ 39.40	\$ 39.40					
8" PLUG HEAVYWALL	1	EA	\$ 51.91	\$ 51.91					
		Sub-Total		\$ 632.56			Sub-Total		\$ 2,800.00
		25%		\$ 158.14			5%		\$ 140.00
		Total Material:		\$ 790.70			Total Subcontract:		\$ 2,940.00

Note:					Summary				
Approved:			Date		Labor		\$ 764.10		
					Equipment		\$ 579.26		
					Material		\$ 790.70		
					Subcontract		\$ 2,940.00		
					Total This Sheet		\$ 5,074.06		

Texas Tap Technicians LLC

485 PO Box
Kyle, TX 78640 US
+1 8304456791
texastaptechniciansllc@gmail.com

INVOICE

BILL TO
Isabel Denem

INVOICE 993433
DATE 01/11/2022
TERMS Net 30
DUE DATE 02/10/2022

DATE	ACTMITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2022	Services	<i>A-5</i> 16" manhole core + boot installed for 12" pipe	4	700.00	2,800.00

Job Address: Manor, TX

BALANCE DUE **\$2,800.00**



Force Account Daily Time and Material Estimated										Chg 2
County	Travis	Project	Cotton Wood Creek			Control	Job	2109	Control Number	2022-03

Description of Work:	CO for Dewatering Pit at East Bore on Hwy 290. Charges for 6 month delays, equipment cost, and material cost.									
Date:	9-May									

Equipment					Labor					
Description	Hrs.	Rate	Amount	Description	Hours	Rate	O.T.	Amount		
					Reg.	O.T.	Reg.	O.T.		
Crew Truck Ford F250	0	\$ 25.14	\$ -	Superintendent	0	0	\$ 48.00	\$ -	\$ -	
Crew Truck Ford F250	0	\$ 25.14	\$ -	Foreman	0	0	\$ 47.50	\$ 63.75	\$ -	
Hitachi 240 Excavator	0	\$ 131.88	\$ -	Excavator Operator	0	0	\$ 26.00	\$ 35.25	\$ -	
Komatsu's 270 Loader	0	\$ 23.64	\$ -	Excavator Operator	0	0	\$ 23.50	\$ 35.25	\$ -	
Dump Truck	0	\$ 56.21	\$ -	Pipe Layer	0	0	\$ 21.00	\$ 31.50	\$ -	
Shoring equipment	0	\$ 11.58	\$ -	Pipe Layer	0	0	\$ 21.00	\$ 31.50	\$ -	
				Laborer	0	0	\$ 19.00	\$ 24.00	\$ -	
				Laborer	0	0	\$ 17.00	\$ 24.00	\$ -	
				Dump Truck Driver	0	0	\$ 20.00	\$ 30.00	\$ -	
			Sub-Total						\$ -	
			15%					Burden & Lab	30%	\$ -
			Total Equipment					OH&P	25%	\$ -
								Total Labor:		\$ -

Material					Subcontract				
Description	Quantity	UOM	Rate	Amount	Description	Quantity	UOM	Rate W/Tax	Amount
Steel Casing 24"	120	FT	\$ 76.14	\$ 9,136.80	Engineered Drawings United Rentals	1	Ea	\$ 3,500.00	\$ 3,500.00
					JA Boring Shore remembersment 2 set for 6 months 8 x24	12	Ea	\$ 1,400.00	\$ 16,800.00
					JA Boring Shore remembersment 2 sets for 6 months 8 x24	12	Ea	\$ 1,200.00	\$ 14,400.00
					JA Boring Plate remebersment 8 sets for 3 months 8 x 20 8 total	24	Ea	\$ 350.00	\$ 8,400.00
					JA Boring Bore Machine remembersment for 6 months	3	Mo	\$ 6,000.00	\$ 18,000.00
					JA Boring Original 120LF Abandoned Bore	1	EA	\$ 28,800.00	\$ 28,800.00
					JA Boring Original Bore Pit Abandoned	1	EA	\$ 5,000.00	\$ 5,000.00
					D. Guerra Komatsu 270 Loader	6	Mo	\$ 4,729.00	\$ 28,374.00
					D. Guerra Volvo 250 Trackhoe	6	Mo	\$ 6,300.00	\$ 37,800.00
				Sub-Total					\$ 161,074.00
				15%				15%	\$ 24,161.10
			Total Material:	\$ 10,507.32				Total Subcontract:	\$ 185,235.10

Note:					Summary						
Approved:					Date					Labor	\$ -
										Equipment	\$ -
										Material	\$ 10,507.32
										Subcontract	\$ 185,235.10
										Total This Sheet	\$ 195,742.42