

Change Order No. 02

Project Name: Lower Pressure Plane Pump Station and Water Line Phase 2	Grant No.: 08-79-05522	Prj. No.: 1501-WA
Contractor: Archer Western Construction	Bid No.: 2022-05-B	PO No.: 22298
Contract Start: 8/1/2022		

Description of Change:

This change order addresses changes related to changes for fire rating between the electrical room and pump room, changes to fire hydrant connections, changes to the HVAC opening in precast panel, a painting deduct, and changing skylights to Bilco Hatches.

Mod/ New	Item No.	Description	Unit	Prev	Quantity Chg	New	Unit Cost	Cost Change
Mod	16	Prepare Subgrade/Flexbase	SF	26,790	1,260	28,050	\$1.00	\$1,260.00
Mod	17	Fine Grade Roads	SF	26,790	1,260	28,050	\$2.00	\$2,520.00
Mod	18	F/R/P Paving	CY	575	27	602	\$275.00	\$7,425.00
Mod	21	Saw and Seal	SY	2,976	140	3,116	\$1.00	\$140.00
Mod	52	Supply Skylights	LS	1	-1	0	\$44,700.00	-\$44,700.00
Mod	55	Coatings	LS	1.00	-0.63	0.37	\$120,207.52	-\$75,335.21
Mod	102	D/L/B 8" Waterline from 42" Discharge Line to Pump Station	LF	81	597	678	\$230.00	\$137,310.00
Mod	103	D/L/B 1.5" Waterline from 8" to Pump Station	LF	64	-64.00	0.00	\$95.67	-\$6,122.88
New	CO 2.1	Demo Existing Conc Pavement Labor	LS	0.00	1.00	1.00	\$2,500.00	\$2,500.00
New	CO 2.2	Haul off Demo Pavement	LS	0.00	1.00	1.00	\$600.00	\$600.00
New	CO 2.3	Fire Rated Door	EA	0.00	1.00	1.00	\$2,180.00	\$2,180.00
New	CO 2.4	4" GV (For End Suction Header)	EA	0.00	1.00	1.00	\$2,212.00	\$2,212.00
New	CO 2.5	1.5" Standard Crushed Rock	TON	0.00	55.00	55.00	\$53.85	\$2,961.75
New	CO 2.6	Granular Material	TON	0.00	85.00	85.00	\$46.00	\$3,910.00
New	CO 2.7	1/4" Aluminum Plate	EA	0.00	2.00	2.00	\$659.00	\$1,318.00
New	CO 2.8	304 SS Adhesive Anchors	EA	0.00	26.00	26.00	\$10.37	\$269.62
New	CO 2.9	UV Resistant Gasket for Opening 4' X 4'	EA	0.00	1.00	1.00	\$218.92	\$218.92
New	CO 2.10	R 20.5 min Polyiso Rigin Insulation	EA	0.00	1.00	1.00	\$33.38	\$33.38
New	CO 2.11	Fire Safe and Seal Penetrations	LS	0.00	1.00	1.00	\$1,800.00	\$1,800.00
New	CO 2.12	Redesign of Fire Line	LS	0.00	1.00	1.00	\$1,500.00	\$1,500.00
New	CO 2.13	Bilco Roof Hatches	EA	0.00	6.00	6.00	\$7,970.00	\$47,820.00
New	CO 2.14	Freight Charge for Bilco Hatches	LS	0.00	1.00	1.00	\$2,100.00	\$2,100.00
New	CO 2.15	Additional Bonding & Insurance	LS	0.00	1.00	1.00	\$1,838.41	\$1,838.41
Cost Adjustment this Change:								\$93,758.99
Time Adjustment this Change:								160

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The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change, whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay, extended overhead, ripple or impact cost, or any other effect on changed or unchanged work as a result of this Change.

Original Contract Amount:	\$16,278,323.00
Previous Change Orders:	\$114,915.00
Current Change Order:	\$93,758.99
Revised Contract Amount:	\$16,486,996.99

Issued by
TOWN OF PROSPER

By _____
Signature Date

Original Contract Time:	Cal. Days	610
Previous Change Orders:	0	
Current Change Order:	160	
Rev. Subst. Compl. Date: 9/9/2024	770	

Accepted by
Archer Western Construction

By Frank Stein 4/17/2024
Signature Date

Final Completion Date:	10/9/2024
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