

**KIMLEY-HORN AND ASSOCIATES, INC.**  
**801 Cherry Street, Suite 1300**  
**Fort Worth, TX 76102**

Date: \_\_\_\_\_

PROJECT DESCRIPTION:	2024 I35 UTILITY RELOCATION
KHA Project No.:	61322300
OWNER:	CITY OF SANGER
CONTRACTOR:	ANA SITE CONSTRUCTION LLC
ORIGINAL CONTRACT AMOUNT:	\$ 6,971,123.00
REVISED CONTRACT AMOUNT PER	
CHANGE ORDER No. 1:	\$ 7,122,754.00
REVISED CONTRACT AMOUNT PER	
CHANGE ORDER No. 2:	\$ 7,359,418.00
REVISED CONTRACT AMOUNT PER	
CHANGE ORDER No. 3:	\$ 7,446,791.00
REVISED CONTRACT AMOUNT PER	
CHANGE ORDER No. 4:	

CSJ 074 and CSJ 081 Reconciliation					
Item #	Item Description	Quantity	Unit	Unit Price	Item Cost
2	Grout Fill 8" Water Line	703	LF	\$ 15.00	\$ 10,545.00
26	Seeding Surface Repair	-1,077	SY	\$ 2.00	\$ (2,154.00)
68	C-900 DR-18 PVC Water Line (8") (Open Cut)	70	LF	\$ 81.00	\$ 5,670.00
79	1" Water Meter	-1	EA	\$ 2,865.00	\$ (2,865.00)
81	Trench Excavation Protection	70	LF	\$ 3.00	\$ 210.00
			Subtotal		\$ 11,406.00

\*All materials shall use domestically manufactured products that are composed predominately of steel and/or iron to incorporate into the permanent installation of the utility facility – in compliance with the Buy America provisions of 23 CFR 635.410 as amended

Total Increase in Contract Amount:	\$ 11,406.00
Original Contract Amount:	\$ 6,971,123.00
Revised Contract Amount:	\$ 7,458,197.00
Net Increase/(Decrease) in Contract Time of Completion:	
Revised Contract Time of Completion:	

Recommended by Kimley-Horn and Associates, Inc.

Approved by Owners:  
City of Sanger

By Chris Elgo P.E.

By \_\_\_\_\_

Accepted by Contractor

By Adam Darrach

Distribution  
1-Owner, 1 – Contractor, 1 - KHA Office