KIMLEY-HORN AND ASSOCIATES, INC.

801 Cherry Street, Suite 1300

Fort Worth, TX 76102 Date: August 7, 2024

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:

REVISED CONTRACT AMOUNT PER

Total Increase in Contract Amount:

CHANGE ORDER No. 3:

CSJ 081 Conflict Force Main B Change Order #1									
Item#	Item Description	Quantity	Unit	Unit Price		Item Cost			
117	Remove 4" Force Main	242	LF	\$	19.00	\$	4,598.00		
4	Remove 8" Water Line	238	LF	\$	11.00	\$	2,618.00		
118	PVC Force Main (4") (Open Cut)	260	LF	\$	160.00	\$	41,600.00		
119	PVC Force Main (4") (Carrier Pipe)	174	LF	\$	118.00	\$	20,532.00		
14	Steel Casing (18") (Open Cut)*	117	LF	\$	265.00	\$	31,005.00		
15	Steel Casing (18") (Bore)*	57	LF	\$	523.00	\$	29,811.00		
77	Ductile Iron Fittings	0.4	TN	\$	20,000.00	\$	8,000.00		
113	Seeding Surface Repair	837	SY	\$	2.00	\$	1,674.00		
115	Connect Existing Sewer Line	2	EA	\$	4,200.00	\$	8,400.00		
116	Trench Excavation Protection	377	LF	\$	9.00	\$	3,393.00		
Subtotal						\$	151,631.00		

Total increase in Contract Amount.		φ 131,031.00
Original Contract Amount:	\$ 6,971,123.00	
Revised Contract Amount:	\$ 7,122,754.00	
Net Increase/(Decrease) in Contract Time of Completion:		
Revised Contract Time of Completion:		
Recommended by Kimley-Horn and Associates, Inc.		
	City of Sanger	
Chris elgo P.E.		
By	Ву	
Chris Igo		
Accepted by Contractor		

151 631 00

By Adam Darrach

Distribution

Adam Darrach

1-Owner, 1 - Contractor, 1 - KHA Office