

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

Date: March 31, 2025

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

CSJ 081 Conflict Force Main C Change Order #3					
Item #	Item Description	Quantity	Unit	Unit Price	Item Cost
117	Remove 4" Force Main	83	LF	\$ 19.00	\$ 1,577.00
118	PVC Force Main (4") (Open Cut)	61	LF	\$ 160.00	\$ 9,760.00
119	PVC Force Main (4") (Carrier Pipe)	29	LF	\$ 118.00	\$ 3,422.00
14	Steel Casing (18") (Open Cut)*	29	LF	\$ 265.00	\$ 7,685.00
113	Seeding Surface Repair	199	SY	\$ 2.00	\$ 398.00
115	Connect Existing Sewer Line	2	EA	\$ 4,200.00	\$ 8,400.00
116	Trench Excavation Protection	90	LF	\$ 9.00	\$ 810.00
Subtotal					\$ 32,052.00

CSJ 081 Conflict Water Line J Change Order #3					
Item #	Item Description	Quantity	Unit	Unit Price	Item Cost
61	Remove 12" Water Line	84	LF	\$ 12.00	\$ 1,008.00
70	C-900 DR-18 PVC Water Line (12") (Open Cut)	61	LF	\$ 112.00	\$ 6,832.00
71	C-900 DR-18 PVC Water Line (12") (Carrier Pipe)	29	LF	\$ 133.00	\$ 3,857.00
73	Steel Casing (24") (Open Cut)*	29	LF	\$ 626.00	\$ 18,154.00
76	Resilient Seated Gate Valve (12")*	1	EA	\$ 7,600.00	\$ 7,600.00
77	081 Ductile Iron Fittings*	0.52	TON	\$ 20,000.00	\$ 10,400.00
80	Connect Existing Water Line	2	EA	\$ 3,400.00	\$ 6,800.00
81	Trench Excavation Repair	90	LF	\$ 3.00	\$ 270.00
85	Seeding Surface Repair	200	SY	\$ 2.00	\$ 400.00
Subtotal					\$ 55,321.00

*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:	\$ 87,373.00
Original Contract Amount:	\$ 6,971,123.00
Revised Contract Amount:	\$ 7,446,791.00
Net Increase/(Decrease) in Contract Time of Completion:	30 Days
Revised Contract Time of Completion:	360 Days

Recommended by Kimley-Horn and Associates, Inc.

Approved by Owners:
City of Sanger

By Chris Lgo P.E.

By _____

Accepted by Contractor

By Adam Darrach

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