

# CHANGE ORDER

No. 1(ONE)

DATE OF ISSUANCE November 3, 2015

EFFECTIVE DATE \_\_\_\_\_

OWNER City of Killeen

CONTRACTOR Pipeline Analysis, LLC

Contract: Sewer Line SSES Phase 3

Project: Sewer Line SSES Phase 3

OWNER's Contract No. 514-003

ENGINEER's Contract No. \_\_\_\_\_

ENGINEER The City of Killeen

You are directed to make the following changes in the Contract Documents:

Description:

Reconciliation of the estimated contract quantities and final quantities of work performed

Reason for Change Order:

City's Request

Attachments: (List documents supporting change)

Contractor's Letter of 10/29/2015; Change Order No. 1; Itemized Changes

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>429,375.92</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ <u>0</u>
Contract Price prior to this Change Order: \$ <u>429,375.92</u>
Net increase (decrease) of this Change Order: \$( <u>57,531.57</u> )
Contract Price with all approved Change Orders: <u>\$371,844.35</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>270</u> Ready for final payment: <u>300</u> (days)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>270</u> Ready for final payment: <u>300</u> (days)
Net increase (decrease) this Change Order: Substantial Completion: <u>0</u> Ready for final payment: <u>0</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>270</u> Ready for final payment: <u>300</u> (days)

RECOMMENDED:

By: Steven J. Klein  
ENGINEER (Authorized Signature)

Date: 11/3/15

APPROVED:

By: \_\_\_\_\_  
OWNER (Authorized Signature)

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

ACCEPTED:

By: [Signature]  
CONTRACTOR (Authorized Signature)

Date: 11-3-15

EJCDC 1910-8-B (1996 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.



# Change Order No. 1

To: Steven L. Kana  
 Project Manager  
 City of Killeen Engineering  
 200 East Avenue D  
 Killeen, TX 76541  
 (254) 501-7623  
 (254) 501-7628 (fax)  
[skana@ci.killeen.tx.us](mailto:skana@ci.killeen.tx.us)

From: James H. Forbes, Jr., P.E.

Date: October 29, 2015

Re: Change Order No. 1 – Phase V – Smoke Test Basins 5,6,8,9,11,12,17,22 and 22A

The following is a reconciliation of the estimated contract quantities and final quantities for work performed on the above referenced project. The actual contract quantities of smoke testing, dye flooding, cleaning and CCTV inspection were under the contract estimates.

The total project cost is \$57,531.57 under the negotiated contract not to exceed amount. This Change Order No.1 reduces the contract from \$429,375.92 to \$371,844.35.

Should you have any questions, please advise.

Task Description	Contract Quantity	Unit Price	Contract Amount	Final Quantity	Total Billed	Total Remaining
Mobilization	Lump Sum	Lump Sum	\$3,680.00	100%	\$3,680.00	\$0.00
Smoke Testing	680789	\$0.38	\$258,699.82	677425	\$257,421.50	\$1,278.32
Dye Water Flooding	20	\$210.00	\$4,200.00	6	\$1,260.00	\$2,940.00
Preparatory Line Cleaning **	102,118	\$1.95	\$0.00	0%	\$0.00	\$0.00
CCTV Inspection	102,118	\$1.15	\$117,436.10	55759	\$64,122.85	\$53,313.25
Zoom Camera Inspection	0	\$150.00/ setup	\$0.00	0	\$0.00	\$0.00
Admin., Project Mgmt.	Lump Sum	Lump Sum	\$3,915.00	100%	\$3,915.00	\$0.00
Defect Analysis/ Rehab. Est.	Lump Sum	Lump Sum	\$9,645.00	100%	\$9,645.00	\$0.00
Draft / Final Report	Lump Sum	Lump Sum	\$31,800.00	100%	\$31,800.00	\$0.00
<b>TOTAL</b>			<b>\$429,375.92</b>		<b>\$371,844.35</b>	<b>\$57,531.57</b>

Total Contract	\$429,375.92	100%
Final Invoiced Total	\$371,844.35	87%
Total Remaining	\$57,531.57	13%