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Construction Contract Change Order

Project: Taxiway B Rehabilitation Killeen-Fort Hood Regional Airport Garver Job No. 22A06081	Change Order No. 1 Date Prepared: August 04, 2022 Prepared by: Jacob Green, PE
Owner: City of Killeen Aviation Department 8101 S Clear Creek Rd Killeen, TX 76549	Contractor: TTG Utilities, Inc. P.O. Box 299, 305 Memorial Dr., Suite B Gatesville, TX 76528

Description of Work Included in Contract
Rehabilitation of Taxiway B

Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)

- A. Award Additive Alternate No. 2 - South Taxiway B proposed paved shoulders and lighting
Attachments:

Contract Changes	Bid Item No.	Bid Item Description	Unit of Measure	Original Contract Quantity	Contract Unit Price	Revised Estimated Quantity	Revised Unit Price	Original Estimated Cost	Revised Estimated Cost	
	SS-301-5.1	EXISTING BASE MOUNTED EDGE LIGHT, REMOVED	EA	0	\$0.00	28	\$735.00	\$0.00	\$20,580.00	
	P-152-4.1	UNCLASSIFIED EXCAVATION	C.Y.	0	\$0.00	3,300	\$23.50	\$0.00	\$77,550.00	
	P-152-4.2	UNSUITABLE EXCAVATION	C.Y.	0	\$0.00	290	\$23.50	\$0.00	\$6,815.00	
	P-209-5.2	CRUSHED AGGREGATE BASE COURSE (16")	S.Y.	0	\$0.00	6,145	\$55.00	\$0.00	\$337,975.00	
	P-401-8.1	ASPHALT SURFACE COURSE	TON	0	\$0.00	1,431	\$180.00	\$0.00	\$257,580.00	
A	L-108-5.1	NO. 8 AWG, 5 KV, L-824, TYPCE C CABLE, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT	L.F.	0	\$0.00	4,000	\$5.60	\$0.00	\$22,400.00	
	L-108-5.2	NO. 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS	L.F.	0	\$0.00	3,300	\$3.75	\$0.00	\$12,375.00	
	L-110-5.3	FLOWABLE FILL ENCASED ELECTRICAL CONDUIT, 1-WAY 2-INCH C	L.F.	0	\$0.00	2,700	\$53.00	\$0.00	\$143,100.00	
	L-110-5.5	NON-ENCASED ELECTRICAL CONDUIT, 1-WAY 2-INCH C	L.F.	0	\$0.00	300	\$39.00	\$0.00	\$11,700.00	
	L-110-5.6	NON-ENCASED, SCHEDULE 80 PVC CONDUIT, 1-WAY 1-INCH C, MOUNTED TO SURFACE FOR TEMPORARY ELECTRICAL CONNECTION	L.F.	0	\$0.00	125	\$42.50	\$0.00	\$5,312.50	
	L-110-5.7	CONCRETE ENCASEMENT OF EXISTING ELECTRICAL DUCT BANK	L.F.	0	\$0.00	110	\$225.00	\$0.00	\$24,750.00	
	L-125-5.4	L-861T(L) BASE MOUNTED TAXIWAY EDGE LIGHT, INSTALLED	EA	0	\$0.00	-9	\$2,550.00	\$0.00	(\$22,950.00)	
	L-125-5.5	L-861T(L) BASE MOUNTED TAXIWAY EDGE LIGHT, INSTALLED IN SHOULDERS STRENGTH PAVEMENT	EA	0	\$0.00	42	\$2,550.00	\$0.00	\$107,100.00	
	Summation of Cost								\$0.00	\$1,004,287.50
	Net Cost for this Change Order									\$1,004,287.50

Estimated Project Cost	Time Change
Estimated Project Cost	Original Contract Start Date
Original Contract Amount \$9,525,487.13	Original Contract Time (calendar days) 250
This Change Order \$1,004,287.50	Additional Calendar Days granted by this Change Order 0
New Contract Amount \$10,529,774.63	New Contract Time (calendar days) 250
	Suspended Time 0
	New Construction Completion Date TBD

THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS

ISSUED FOR REASONS INDICATED ABOVE Engineer: Garver	 Engineer's Signature	Project Manager Title	8/9/2022 Date
ACCEPTED BY CONTRACTOR	 Contractor's Signature	Contract Specialist Title	08/10/2022 Date
APPROVED BY OWNER	 Owner's Signature	City Manager Title	_____ Date

AP