Change Order

CERRIS BUILDERS

COR #: 1
Date : 09/22/2025

PROJECT:
1208- - Killeen Fire Station #4
9200 Trimmier Road
Killeen, TX 76542

CONTRACT INFORMATION:
Contract For: Killeen Fire Station #4
Date: 04/11/24

OWNER:
City Of Killeen
Po Box 1329
Killeen, TX 76540

ARCHITECT:

CONTRACTOR:
Cerris Builders, Inc.
3712 Helios Way
Pflugerville, TX 78660
Phone: 512-687-6400

Change Order # 1 - Reduction of Owner's Allowance

THE CONTRACT IS CHANGED AS FOLLOWS:

Project	PCO	ACO	Description	Chg in Days	Contract Change
1208- -	222	CE222	Reduction of Owners Allowance	0	-514,916.27
				Total:	**-514,916.27**

The original Contract Sum was	**22,184,000.00**
The net change by previously authorized Change Orders was	**0.00**
The Contract Sum prior to this Change Order was	**22,184,000.00**
The Contract Sum will be decreased by this Change Order in the amount of	**-514,916.27**
The new Contract Sum including this Change Order will be	**21,669,083.73**

The Contract Time will be increased by: 0 days
The new date of Substantial Completion will be: 07/28/2025

IOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, ıat have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner nd Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architect/Engineer:
Martinez Architects
900 Rockmead, Suite 250
Houston, TX 77339

By:
Date: 09.24.2025

Accepted By Contractor:
Cerris Builders, Inc.
3712 Helios Way
Pflugerville, TX 78660

By:
Date: 9/23/25

Authorized By Owner:
City Of Killeen
Po Box 1329
Killeen, TX 76540

By:
Date:

Change Order Request

CERRIS BUILDERS

Cerris Builders, Inc.
3712 Helios Way
Pflugerville, TX 78660
Phone: 512-687-6400

COR#: COR #1 R1
Date: 09/22/2025

Owner : CITY OF KILLEEN
PO BOX 1329
KILLEEN, TX 76540

Project: 1208- - / Killeen Fire Station #4
9200 Trimmier Road
Killeen, TX 76542

Reason Code: OCO

COR # : COR #1 Reduction of Owners Allowance

Pursuant of Section 5.6.2.3 of the prime contract, this change order is to credit back the remaining Owner's Allowance by reducing the total contract amount.

Item : 1 Reduction of Owners Allowance

Below is the detail for our proposal to complete the following changes in contract work:

Description	Cost Type	Subcontractor/Vendor Name	Estimated Cost
Owner ALLOWANCE	Owner Allowance		-514,916.27
		Subtotal Item 1	**-514,916.27**

Proposed Change in Contract Time: 0
New Contract Completion Date: 07/28/2025
Subject to proposal approval by:
PCO#: 222

Requested Total For Item 1 **-514,916.27**

Total For Change Order **-514,916.27**

Note: No warrantability for suitability for a particular purpose, nor any liability under any claim whatsoever by any party other than the offeror and acceptor, shall be construed to originate under this proposal. We reserve the right to assess the schedule impact of this Proposed Contract Modification at a later date. This Proposed Contract Modification is submitted with the understanding that any associated impact costs are hereby reserved and preserved.

Submitted By: Cerris Builders, Inc.
Signed: ____________
Date: 23SEP25

Approved By: CITY OF KILLEEN
Signed: ____________
Date: ____________

Approved By: Martinez Architects
Signed: ____________
Date: 09.24.2025

1208 - Killeen Fire Station Allowance/Change Order Tracking

Contract Item	CCD #	PCO	Description	Comments	Original	Pricing Received	Pending Approval	Executed	Current
CO.90.101-001	0	5	Material Testing with RK		$ 1,431,040.00			$ 100,000.00	$ 1,331,040.00
A.90.100	2	12	Changes in Sanitary Sewer Main Tie In					$ 6,267.26	$ 1,324,772.74
A.90.100	3	13	Elevator Sizing Change					$ 8,569.00	$ 1,316,203.74
F.90.100	4	20	Main Line Hot Tap Connections					$ 5,938.10	$ 1,310,265.64
F.90.100	5	22	Pier Casings					$ 81,276.69	$ 1,228,988.95
F.90.100	6	29	Structural Steel Changes via RFI 73					$ 1,250.00	$ 1,227,738.95
F.90.100	7	36	ARPA Funding Additions						
F.90.100	8	30	PEMB Foundation Additions					$ 23,735.00	$ 1,204,003.95
F.90.100	9	44	Power for Sand Oil Separators					$ 3,154.72	$ 1,200,849.23
F.90.100	10	45	Plumbing Fixture Changes					$ 1,939.00	$ 1,198,910.23
F.90.100	11	48	Fire Riser Relocation					$ 1,182.50	$ 1,197,727.73
F.90.100	12	52	Site Data Conduit Extensions					$ 17,087.13	$ 1,180,640.60
F.90.100	13	53	ASI #2 Changes					$ 13,636.00	$ 1,167,004.60
F.90.100	14	57	ASI #3					$ 2,192.49	$ 1,164,812.11
F.90.100	15	58	ATS Alternate Path					$ 6,596.36	$ 1,158,215.75
F.90.100	16	59	Canopy W2 Connections					$ 5,416.12	$ 1,152,799.63
F.90.100	17	60	Voltage Change App Doors					$ 4,210.69	$ 1,148,588.94
F.90.100	18	72	Wall Hydrant for Flat Roof					$ 1,729.00	$ 1,146,859.94
F.90.100	19	77	Soffit Framing and Fascia Support					$ 22,864.66	$ 1,123,995.28
F.90.100	20	75	Stainless Built In Sinks					$ 1,501.80	$ 1,122,493.48
F.90.100	21	82	Shower Shelf					$ 1,680.00	$ 1,120,813.48
F.90.100	22.1	86	Fur Down Soffits					$ 4,425.00	$ 1,116,388.48
F.90.100	22.2	91	Operable Wall Fur Down					$ 2,127.00	$ 1,114,261.48
F.90.100	22.3	92	Bunker Gear Fur Out Wall					$ 4,028.00	$ 1,110,233.48
F.90.100	22.4	93	Lobby Steel Fur Out					$ 2,824.00	$ 1,107,409.48
F.90.100	24	95	Temporary Power					$ 8,067.80	$ 1,099,341.68
F.90.100	26	97	Day Room Stair Nosing					$ 1,194.00	$ 1,098,147.68
F.90.100	28	100	Credit for Dilex Schluter Trim					$ (863.00)	$ 1,099,010.68
F.90.100	29	101	Add Wall to Office 105 BLDG A					$ 2,701.53	$ 1,096,309.15
F.90.100	30	103	Plywood and Epoxy Paint in bunker Gear Rooms					$ 12,860.00	$ 1,083,449.15
F.90.100	31	105	SteelGuard Wall in Extractor Room BLDG B					$ 4,885.73	$ 1,078,563.42
F.90.100	32	109	FRP in Decon 150					$ 1,381.00	$ 1,077,182.42
F.90.100	33	114	Glass Adjustment for North Canopy					$ 10,860.00	$ 1,066,322.42
F.90.100	34	115	Add Camera Facing Trimmier					$ 3,588.37	$ 1,062,734.05
F.90.100	35	116	Fur Downs in BLDG B Ceiling					$ 8,082.00	$ 1,054,652.05
F.90.100	36	118	IT Equipment					$ 120,686.67	$ 933,965.38
F.90.100	37	119	SCBA Compressor					$ 98,890.80	$ 835,074.58
F.90.100	38	120	Apparatus Bay Fur Outs					$ 6,387.00	$ 828,687.58
F.90.100	39	121	Stair Landing Fur Downs					$ 1,788.00	$ 826,899.58
F.90.100	40	122	Perforated Panel Lighting				$ 18,463.80	$ 6,610.79	$ 820,288.79
F.90.100	41	123	Add Keypad to Door A145B					$ 500.00	$ 819,788.79
F.90.100	42	124	Lobby Fur Out Below Stairs					$ 1,275.74	$ 818,513.05
F.90.100	43	125	CCD - 035 Credit for 2 Offices					$ (2,417.00)	$ 820,930.05
F.90.100	044 R1	126	Generator Remobilization Credit					$ (16,860.61)	$ 837,790.66

F.90.100	45	131	Support for Building B Sliding Gate					$ 8,934.80	$ 828,855.86
F.90.100	46	130	Hangar Door Metal Panels and Insulation					$ 6,893.00	$ 821,962.86
F.90.100	47	134	ASI #5 SCBA Compressor Remaining Work					$ 30,187.01	$ 791,775.85
F.90.100	48	135	Raise One Sink in Kitchen 130 Building A					$ 667.48	$ 791,108.37
F.90.100	49	136	Extractors					$ 33,452.10	$ 757,656.27
F.90.100	50	140	Coax from FSD-2 to MDF/ IDF					$ 4,562.02	$ 753,094.25
F.90.100	51	143	Wiring IWH-1 for RR 147					$ 2,768.67	$ 750,325.58
F.90.100	52	144	Fur Out Storage 221 Building A					$ 1,231.00	$ 749,094.58
F.90.100	53	149	Public Address System Speaker Wire and Conduit					$ 65,417.93	$ 683,676.65
F.90.100	54	150	ASI #6 Louvers and Extractor Electrical					$ 21,002.58	$ 662,674.07
F.90.100	55	151	Elevator Partition Type Building A					$ 738.32	$ 661,935.75
F.90.100	56	152	Sod Installation					$ 11,640.07	$ 650,295.68
F.90.100	57	154	Add Data to Room 123 Building B					$ 1,142.79	$ 649,152.89
F.90.100	58	157	Break Metal Lobby 100 Building A					$ 2,850.00	$ 646,302.89
F.90.100	59	164	Bolt Down Bollards					$ 849.42	$ 645,453.47
F.90.100	60	168	Additional Sod Installation					$ 2,845.84	$ 642,607.63
F.90.100	62	170	Circuits for IT Equipment					$ 3,479.60	$ 639,128.03
F.90.100	63	171	Air Compressor Breaker					$ 478.76	$ 638,649.27
F.90.100	64		Additional Bolt Down Bollards					$ 7,577.18	$ 631,072.09
F.90.100	65		Remaining Sod Installation					$ 20,000.00	$ 611,072.09
F.90.100	66		ASI #7					$ 5,830.66	$ 605,241.43
F.90.100	67		Undercabinet Oven Break Room 213 Building A					$ 1,927.16	$ 603,314.27
F.90.100	68		PA System Remaining Work					$ 13,790.20	$ 589,524.07
F.90.100	69		ASI #8					$ 13,780.00	$ 575,744.07
F.90.100	70		Spray Foam					$ 3,927.00	$ 571,817.07
F.90.100	71		Stainless Bathroom Trim					$ 2,078.25	$ 569,738.82
F.90.100	72		Stainless for Mop Racks					$ 2,311.75	$ 567,427.07
F.90.100	73		Wall Base					$ 1,077.00	$ 566,350.07
F.90.100	74		Dedication Plaque					$ 3,260.00	$ 563,090.07
F.90.100	75		SCBA Washer					$ 8,788.92	$ 554,301.15
F.90.100	76		Additional Plaques					$ 4,540.00	$ 549,761.15
F.90.100	77		Conduit Ham Radio					$ 424.54	$ 549,336.61
F.90.100	78		IWH in Decon 150					$ 4,641.75	$ 544,694.86
F.90.100	79		Power to Compressor Building A					$ 2,101.59	$ 542,593.27
F.90.100	81		FCU-1 Circuit					$ 2,677.00	$ 539,916.27
F.90.100									$ 539,916.27
			Rejected						
F.90.100	23	87	Gas Line Adjustments						$ 4,880.00
F.90.100	25	96	Pavilion Bid Alt #2						$ 276,755.00
F.90.100	29	98	Decon 150 Flooring						$ 1,150.00
F.90.100	61	169	Recessed Receptacles for EOC TVs						$ 3,891.89
			Pending						
F.90.100	80		Commissioning					$ 25,000.00	$ 514,916.27
F.90.100				Total Pending				$ -	**$ 514,916.27**