## **Change Order**

Page 1 of 1

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, nat 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: _	N	5	4	
Date:	09.2	4.20	25	

**Accepted By Contractor:** 

Cerris Builders, Inc. 3712 Helios Way

Pflugerville, TX 78660

By: 9/23/25

**Authorized By Owner:** 

City Of Killeen Po Box 1329 Killeen, TX 76540

Ву:		
Date:		

## **Change Order Request**



Cerris Builders, Inc. 3712 Helios Way

Pflugerville, TX 78660 Phone: 512-687-6400

Owner: CITY OF KILLEEN

PO BOX 1329 KILLEEN, TX 76540 COR#: COR #1 R1

Date: 09/22/2025

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 Requested Total For Item 1 -514,916.27

New Contract Completion Date: 07/28/2025

Subject to proposal approval by:

PCO#:

222

**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.

contract Modification is submitted with the understanding that any associated impact costs are hereby reserved and preserved.

Signed:

Submitted By: Cerris Builders, Inc.

Date:\_\_\_\_

23SEP25

Approved By: CITY OF KILLEEN

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

**Approved By: Martinez Architects** 

Signed:

09.24.2025

6,387.00 \$ 1,788.00 \$ 6,610.79 \$ 500.00 \$ 1,275.74 \$ (2,417.00) \$			43 125 CCD - 035 Credit for 2 Offices	LEUTOO
\$ 6,387.00 \$ \$ 1,788.00 \$ \$ 6,610.79 \$ \$ 500.00 \$ \$ 1,275.74 \$				T 00 100
\$ 6,387.00 \$ \$ 1,788.00 \$ \$ 6,610.79 \$ \$ 500.00 \$			42 124 Lobby Fur Out Below Stairs	F 90 100
\$ 6,387.00 \$ \$ 1,788.00 \$ \$ 6,610.79 \$			_	F.90 T00
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6,387.00 \$			-	F 90 100
			$\overline{}$	F 90 100
\$ 98,890.80 \$ 835,074.58			т-	F 90 100
\$ 120,686.67 \$ 933,965.38			т	F 90 100
\$ 8,082.00 \$ 1,054,652.05			1	001.06 4
\$ 3,588.37 \$ 1,062,734.05				F.90.100
\$ 10,860.00 \$ 1,066,322.42			_	F.90.100
\$ 1,381.00 \$ 1,077,182.42			_	F 90 100
\$ 4,885.73 \$ 1,078,563.42				F.90.100
\$ 12,860.00 \$ 1,083,449.15			Т	F 90 100
\$ 2,701.53 \$ 1,096,309.15				F 90 100
\$ (863.00) \$ 1,099,010.68				F.90.100
\$ 1,194.00 \$ 1,098,147.68				F.90 100
\$ 8,067.80 \$ 1,099,341.68			Т	F.90 100
\$ 2,824.00 \$ 1,107,409.48			П	F.90 100
\$ 4,028.00 \$ 1,110,233.48				F 90 100
\$			22.2 91 Operable Wall Fur Down	F.90.100
4,425.00 \$			22.1 86 Fur Down Soffits	F.90.100
1,680.00 \$			21 82 Shower Shelf	F.90 100
1,501.80 \$			20 75 Stainless Built In Sinks	F 90 100
s			19 77 Soffit Framing and Fascia Support	F 90 100
s			18 72 Wall Hydrant for Flat Roof	F 90 100
s			17 60 Voltage Change App Doors	F.90.100
5,416.12 \$			16 59 Canopy W2 Connections	F.90.100
\$ 6,596.36 \$ 1,158,215.75			15 58 ATS Alternate Path	F 90 100
\$ 2,192.49 \$ 1,164,812.11			П	F 90 100
\$ 13,636.00 \$ 1,167,004.60			13 53 ASI #2 Changes	F 90.100
\$ 17,087.13 \$ 1,180,640.60			12 52 Site Data Conduit Extensions	F 90 100
\$			11 48 Fire Riser Relocation	F.90.100
1,939.00 \$			10 45 Plumbing Fixture Changes	F 90.100
\$ 3,154.72 \$ 1,200,849.23			9 44 Power for Sand Oil Separators	F.90.100
\$ 23,735.00 \$ 1,204,003.95			8 30 PEMB Foundation Additions	F 90 100
			7 36 ARPA Funding Additions	F.90.100
s			6 29 Structural Steel Changes via RFI 73	F.90 100
₹.			5 22 Pier Casings	F.90.100
\$ 5,938.10 \$ 1,310,265.64			4 20 Main Line Hot Tap Connections	F 90 100
\$ 8,569.00 \$ 1,316,203.74			3 13 Elevator Sizing Change	A.90.100
\$			2 12 Changes in Sanitary Sewer Main Tie In	A.90.100
_		\$ 1,431,040.00	0 5 Material Testing with RK	CO.90.101-001
Approval Executed Current	Pricing Received Pending Approval	Comments Original	CCD # PCO Description	Contract Item C