

6/02/2026

Change Order No. 3 & Project Allowance Authorization

TEXAS
FORT WORTH
DENTON
ALLEN
KATY
THE WOODLANDS
HOUSTON

PROJECT NAME:	Keller Water System CIP - Phase 3
CONTRACTOR:	2R Construction Services
CITY PROJECT #:	601704
TNP PROJECT #:	KEL 22149
CONTRACTOR PROJECT #:	
TWDB Tracking #:	51029
WATER LINE:	WATER LINE 'L' & WATER LINE 'M'
DESCRIPTION OF WORK:	<p>WATER LINE 'L': The Contractor is proposing to perform Full Depth Reclamation (FDR) along Pate Orr Road. This change order includes the cost to complete pavement reclamation and reconstruction consisting of 4" HMAC pavement, 8" lime-stabilized subgrade, lime treatment, and associated excavation. The costs shall include all materials, labor, and equipment necessary to complete the FDR operation, including but not limited to pulverization of existing pavement, subgrade stabilization, grading, compaction, placement of new asphalt surface, and any traffic control required to maintain safe and continuous operations along Pate Orr Road during construction.</p> <p>WATER LINE 'M': The Contractor is proposing to perform milling and overlay operations along Mt. Gilead. This change order includes the cost to mill the existing pavement and place a new asphalt surface consisting of approximately 6,700 SY of 3" HMAC pavement. The work also includes adjustments to existing manholes utilizing existing rings and covers, as well as water valve adjustments as required. The costs shall include all materials, labor, and equipment necessary to complete the work, including but not limited to surface milling, pavement preparation, placement and compaction of new asphalt, adjustment of utility appurtenances, and any traffic control required to maintain safe and continuous operations along Mt. Gilead during construction, excluding any manhole cones, new rings, and new covers.</p>

INSPECTOR: Doug Bevins

Phone No: 682-429-3383

PROJECT MANAGER: Zach Graves

Phone No: 817-665-7185

You are directed to make the following changes in the contract documents:

ITEM #	ITEM DESCRIPTION	COST
WATER LINE 'L'		
No. 22	Asphalt pavement Repair	-\$70,980.00
No. 1	3" Traditional Mill & Asphalt Overlay (TWDB SWIFT Funding)	-\$37,030.00
No. 2	3" Traditional Mill & Asphalt Overlay (City Funding)	-\$230,825.00
No. 3	Full Depth Spot Repair	-\$124,011.00
CO.3.1	4" HMAC Pavement	\$294,640.50
CO.3.2	8" Lime Stabilized Subgrade	\$87,330.00
CO.3.3	Hydrated Lime (42 LBS/ SY)	\$78,200.00
CO.3.4	Excavation	\$69,700.00
WATER LINE 'L' CHANGE ORDER COST:		\$67,024.50

ITEM #	ITEM DESCRIPTION	COST
WATER LINE 'M'		
No. 24	Asphalt Pavement Repair	-\$21,490.00
No. 26	Temporary Asphalt Pavement Repair	-\$139,685.00
No. 34	4" Thermoplastic Solid White Stripe (100 Mil)(City of Keller Funded)	\$8,340.00
No. 35	4" Thermoplastic Solid Yellow Stripe (100 Mil)(City of Keller Funded)	\$16,392.00
CO.3.5	3" Milling and Overlay (Mt. Gilead)	\$268,000.00
CO.3.6	Manhole Adjustment with Existing Manhole Ring and Covers	\$2,750.00
CO.3.7	Water Valve Adjustment	\$1,500.00
WATER LINE 'M' CHANGE ORDER COST:		\$135,807.00
TOTAL COST OF THIS CHANGE ORDER:		\$202,831.50

	CONTRACT UNIT	CONTRACT DAYS
ORIGINAL CONTRACT AMOUNT (Less Project Allowance)	\$3,028,635.45	180
ORIGINAL PROJECT ALLOWANCE	\$150,000.00	
PROJECT ALLOWANCE BALANCE	\$48,675.00	
PRIOR APPROVED CHANGE ORDERS	\$0.00	0
PRIOR ALLOWANCE AUTHORIZATIONS	\$101,325.00	13
CHANGE ORDER #003	\$202,831.50	35
PROJECT ALLOWANCE REMAINING	(\$154,156.50)	0
CHANGE TO CURRENT CONTRACT	\$154,156.50	0
CURRENT CONTRACT AMOUNT	\$3,178,635.45	228

the use of the Project Allowance and/or any

RECOMMENDED:

Teague Nall & Perkins, Inc.

APPROVED:

City of Keller

Contractor

By: _____

By: _____

By: _____

Name: Zach Graves, P.E.

Name: Aaron Rector

Name: _____

Title: Senior Project Manager

Title: City Manager

Title: _____