

EXHIBIT "A"

May 28, 2020

Change Order No. 5



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PROJECT NAME:	Keller Water System CIP - Phase 1
CONTRACTOR:	North Texas Contracting
CITY PROJECT #:	601704
TNP PROJECT #:	KEL 17355
CONTRACTOR PROJECT #:	19208
TWDB Tracking #:	51029
WATER LINE:	Full Project
DESCRIPTION OF WORK:	THIS CHANGE ORDER WILL INCREASE THE PROJECT ALLOWANCE BUDGET IN ORDER TO FUND POTENTIAL FUTURE CONSTRUCTION CHANGES FOR THE REMAINDER OF THE PROJECT.

INSPECTOR: Scott Walker

Phone No: 817-266-6386

PROJECT MANAGER: Jonathan Bengfort

Phone No: 817-665-7188

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

ITEM #	ITEM DESCRIPTION	COST
CO #6	Project Allowance Funding	\$100,000.00
TOTAL COST OF THIS CHANGE ORDER:		\$100,000.00

	CONTRACT UNIT	CONTRACT DAYS
ORIGINAL CONTRACT AMOUNT (Less Project Allowance)	\$2,567,155.00	240
PROJECT ALLOWANCE BALANCE	\$9,987.00	
PRIOR APPROVED CHANGE ORDERS	\$90,013.00	15
CHANGE ORDER #005	\$100,000.00	0
PROJECT ALLOWANCE REMAINING	\$109,987.00	
CHANGE TO CURRENT CONTRACT	\$100,000.00	15
CURRENT CONTRACT AMOUNT	\$2,767,155.00	255

RECOMMENDED:

Teague Nall & Perkins, Inc.

By:

Name: Jonathan Bengfort, P.E.

Title: Senior Project Manager

APPROVED:

City of Keller

By:

Name: Mark Hafner

Title: City Manager

North Texas Contracting

By:

Name:

Title:

utilities are not included with this item, but are considered subsidiary to the various water pipe installation bid items.

ALTERNATE BID ITEMS

BID ITEM NO. A-1: Cost Adjustment for US Iron and Steel Requirements

This item is included for data collection purposes only for the Texas Water Development Board and will not be considered during evaluation of bids for award of the project.

The contractor shall quantify the total project cost adjustment necessary (additive, deductive, or zero) that would be required in order to comply with the US Iron and Steel Requirements found in Texas Water Code Section 17.183.

Measurement shall be made on the basis of the unit price bid per lump sum cost adjustment, and bid amount shall include all costs associated with compliance to the above referenced requirements.

PROJECT ALLOWANCE

Projects of this type may require modifications to the contract and/or additional work which cannot be foreseen prior to construction. The cost for these modifications and/or additions will be reimbursed from this allowance if approved prior to performing the work. There is no guarantee that this allowance will be used at all. If used, it may be used in part or in whole at the City's discretion.

A project allowance of \$200,000 shall be given for any additional work associated with the project. Additional work shall be determined by the Owner. This work excludes any work listed on the bid proposal or work associated to complete the bid items.

Measurement and Payment shall be on approved invoices and an agreed upon amount of profit and overhead expenses and will include full compensation to complete the work as specified.

The Project Allowance budget has been revised from \$100,000 to \$200,000 per Change Order No. 005