## CITY OF DEEER PARK

### **Change Order No. 2**

# 2024 Waterline Rehabilitation Project 4/2/2024

#### **Brief Description of Changes:**

This is a balancing change order to cover the final cost of the project. The change order is necessary due to overages and underage of individual line items as detailed below.

#### Add or Delete Items:

				Proposed	Actual		
Item	Description	Unit	Unit Price	Quantity	Quantity	Cos	t Difference
1	Install 6" HDPE	LF	63.00	5960	5,776	\$	(11,592.00)
5	Install service taps	EA	133.00	500	136	\$	1,500.00
7	Reconnect short service	EA	285.00	70	76	\$	1,710.00
8	Reconnect long service	EA	300.00	63	60	\$	(900.00)
11	Install wet connect	EA	1,000.00	13	16	\$	3,000.00
14	Remove / replace concrete	SY	240.00	15	41	\$	6,240.00
16	Sodding	SY	6.50	1000	1,300	\$	1,950.00
17	New hydrant / valve	EA	5,500.00	7	7.5	\$	2,750.00

Total this change order: \$ 4,658.00

#### **Contract Summary:**

Contract Summary:					
Original Contract Price		\$	551,663.78		
Previous Change Orders		\$	49,620.00		
This Change Order		\$	4,658.00		
Revised Contract Price		\$	605,941.78		
Original Contract Duration - Calendar I	Original Contract Duration - Calendar Days				
Previous Time Extensions	Previous Time Extensions				
This Change Order	This Change Order				
Revised Contract Duration - Calendar	Revised Contract Duration - Calendar Days				
Contractor	Public Works Director				
	Mayor or City Manager		Date		