

CHANGE ORDER/C.O. No. 1

PROJECT: East Main 24-inch Force Main Replacement  
CONTRACT No.: \_\_\_\_\_ PROJECT No.: WW1801I

TO: ISJ Underground Utilities, LLC.  
Contractor and 526 South Pine St  
Address for Written Notice Arcola, TX 77583

REFERENCE RFIs/RFPs: \_\_\_\_\_

1.01 DESCRIPTION OF CHANGES

CONTRACT CHANGE

AMOUNT TIME

ITEM 1 SCOPE: Remove and replace existing aerial crossing, and associated tasks \$210,000.00 21 Days

JUSTIFICATION: For the future longevity of the entire force main line, it was decided to replace the aerial crossing as part of this project in lieu of re-coating the existing pipe.

ITEM 2 SCOPE: Temporary bypass system at Genco Canal bridge \$54,600.00 9 Days

JUSTIFICATION: In order to complete the replacement of the aerial crossing, a temporary bypass system will need to be put into place to maintain flow.

ITEM 3 SCOPE: Deduct unused quantity from contract bid item No. 35 (Emergency Repair Allowance). (\$75,000.00) 0 Days

JUSTIFICATION: These are unused bid items that will not be utilized as part of the project.

TOTALS: \$189,600.00 30 Days

1.02 ACCEPTANCE BY CONTRACTOR

Contractor agrees to perform change(s) included in this Change Order for the price and time indicated. The prices for changes include all costs associated with this Change Order.

Jim Vall - owner  
Contractor Signature and Title

12/4/2024  
Date

1.03 ACCEPTANCE BY THE CITY

\_\_\_\_\_  
City Project Manager Date

\_\_\_\_\_  
Assistant Director of Project Management Date

\_\_\_\_\_  
Executive Director of Capital Projects Date

\_\_\_\_\_  
City Manager Date

END OF DOCUMENT

cc: ARKK, File

**EXECUTIVE SUMMARY**

C.O. No. 1 Contract No.: \_\_\_\_\_ Proj. No: WW1801I

1.01 CONTRACT PRICE SUMMARY		Dollar Amount	Percent
A.	Original Contract Price	\$3,247,245.00	100.00%
B.	Previous Change Orders		0.00%
C.	This Change Order	\$189,600.00	5.84%
D.	Contract Price	\$3,436,845.00	105.84%

Date of Commencement of the Work:

Monday, October 7, 2024

1.02 CONTRACT TIME SUMMARY		Duration	Completion Date
A.	Original Contract Time	150 Days	Wednesday, March 5, 2025
B.	Previous Change Orders	0 Days	Wednesday, March 5, 2025
C.	This Change Order	30 Days	
D.	Contract Time	180 Days	Friday, April 4, 2025

1.03 TOTAL VALUE OF INCREASES OUTSIDE OF GENERAL SCOPE OF WORK

A. Including this Change Order, the following table is provided to track conditions related to Paragraph 7.1.2.3 of Document 00700 - General Conditions.

<u>CHANGE ORDER No.</u>	<u>AMOUNT ADDED</u>	<u>PERCENT OF ORIGINAL CONTRACT PRICE</u>
CO No. 1	\$189,600	5.84%
<b>TOTAL</b>	<b>\$189,600</b>	<b>5.84%</b>

END OF SUMMARY

**City of League City**  
**East Main 24" Force Main Replacement Project**

**Attachment "A"**

*December 3, 2024*

ITEM	ITEM DESCRIPTION	UNIT	EST. QUAN.	UNIT PRICE	TOTAL
<b>ADDITIONS - CHANGE ORDER NO. 1</b>					
47	Remove and Replace Aerial Force Main Crossing, including 160 LF Ductile Iron Restrained Joint Pipe, Fittings, Coatings, Air Release Valve, and all Appurtenances, Complete in Place, the Sum of:	LS	1	\$ 210,000.00	\$ 210,000.00
48	Install Force Main Bypass System for Aerial Crossing, including Setup and Removal, Complete in Place, the Sum of:	LS	1	\$ 54,600.00	\$ 54,600.00
<b>SUBTOTAL ADDITIONS:</b>					<b>\$ 264,600.00</b>
<b>DELETIONS - CHANGE ORDER NO. 1</b>					
35	Allowance for Emergency Repairs, as approved by the City (Fixed Amount of \$150,000):	AL	(0.50)	\$ 150,000.00	\$ (75,000.00)
<b>SUBTOTAL DELETIONS:</b>					<b>\$ (75,000.00)</b>
<b>Total Change Order No. 1 Addition Amount:</b>					<b>\$ 189,600.00</b>



# ISJ UNDERGROUND UTILITIES, LLC

526 SOUTH PINE ST. ARCOLA TEXAS 77583  
 ESTIMATING DEPARTMENT TEL: (832)288-7600  
 EMAIL: ISJUNDERGROUNDUTILITIES@HOTMAIL.COM

FOR PROJECT QUESTIONS CALL SAL VEGA

## CHANGE ORDER-TO INSTALL NEW 24" DUCTILE IRON PIPE ON BRIDGE

To: ARKK  
 DOUG

Date: 11/18/2024  
 Quote#: 409  
 We are certified DBE/WBE/MBE  
 REVISED: 11/18/2024 AFTER TALKING TO DOUG

### PROJECT INFORMATION

### TERMS

24-INCH FORCE MAIN AT LEAGUE CITY, TX	CHANGE ORDER EXTRA WORK
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Item No.	Spec Ref.	Base Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price	Total in figures
		REQUESTED BY DOUG			\$ -	\$ -
1		TO INSTALL 160 LF OF 24" DUCTILE IRON PIPE AT BRIDGE AREA	EA	1	\$ 202,250.00	\$ 202,250.00
		INCLUDES BENDS, TIE DOWN ANCHORS & ALL MATERIALS			\$ -	\$ -
2		REMOVE & DISPOSE EXISTING 24" FORCE MAIN	LF	160	\$ 45.00	\$ 7,200.00
3		VACUUM TRUCK NEEDED	EA	1	\$ 100.00	\$ 100.00
4		REMOVE & RE-INSTALL EXISTING CHAINLINK FENCE-SUB	EA	1	\$ 150.00	\$ 150.00
5		REMOVE, RE-COAT, AND RE-INSTALL EXISTING PIPE GUARDS	EA	2	\$ 150.00	\$ 300.00
		NOTE: CONNECTIONS COVER IN ORIGINAL CONTRACT			\$ -	\$ -

QUOTE REQUESTED BY DOUG

Subtotal

Total

\$	210,000.00
\$	210,000.00

Thank you for your business!

