

Project: **Lyon St BPS South GST Demo & Replacement**Contractor: DN Tanks, Inc.
410 East Trinity Boulevard
Grand Prairie, TX 75050

You are hereby requested to comply with the following changes from the contract plans and specifications.
This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

CHANGE ORDER NO. 1

ITEM No.	ITEM DESCRIPTION	DAYS ADDED / (SUBTRACTED)	INCREASE	DECREASE	COST
1 (Provide and Install changes to 30" piping and new 36" piping at Seymour Ave Driveway per attached exhibit)	a. Demo Existing 30" line A Inlet	110	\$0.00	\$0.00	\$0.00
	b. Install 30" BV SGST Inlet B		\$0.00	\$ 45,500.00	\$ 45,500.00
	c. Install 36" Cap with Restraints Inlet B		\$0.00	\$ 18,000.00	\$ 18,000.00
	d. Install 30" x 36" reducer		\$0.00	\$ 29,500.00	\$ 29,500.00
	e. Install (2) 45 degree bends 36"		\$0.00	\$ 60,900.00	\$ 60,900.00
	f. Install a spool piece 36" pipe under existing pipe on Seymour		\$0.00	\$ 3,500.00	\$ 3,500.00
	g. Install a spool piece		\$0.00	\$ 5,250.00	\$ 5,250.00
	h. Install new 36" pipe under existing pipe on Seymour		\$0.00	\$ 29,250.00	\$ 29,250.00
	i. Install 90 degree bend SW corner on Inlet A		\$0.00	\$0.00	\$0.00
	j. Install 30" BV at STA 1+71.07		\$0.00	\$0.00	\$0.00
	k. Install (2) 11.25 degree bends		\$0.00	\$ 37,000.00	\$ 37,000.00
	l. Remove Existing 45 degree bend		\$0.00	\$ 3,500.00	\$ 3,500.00
	m. Install 30" coupling adapter		\$0.00	\$ 19,500.00	\$ 19,500.00
	n. Install 30" tee (City provided fitting, Contractor provided/ Inst Restraints)		\$0.00	\$ 17,500.00	\$ 17,500.00
	o. Credit for 30" Line A revision		\$0.00	\$ (4,000.00)	\$ (4,000.00)
2 (General Conditions)	a. General Conditions.		\$0.00	\$ 47,211.00	\$ 47,211.00
3 (15% Contractor Profit)	a. 15% Contractor Profit		\$0.00	\$ 46,891.65	\$ 46,891.65
4 (Contractor Discount to City)	a. Contractor Discount to City		\$0.00	\$ (4,500.00)	\$ (4,500.00)
5 (Utilization of Remaining Utility and Contingency Allowance Funds)	Utilitization of Remaining of Funds from Utility and Contingency Allowance (\$7,182.78)		\$0.00	\$ (7,182.78)	\$ (7,182.78)
Total (to be used from Allowances):					\$347,819.87
Total Working Days Added:					110
Total Working Days Subtracted:					0

ALLOWANCE

ITEM No.	ITEM DESCRIPTION	DAYS ADDED / (SUBTRACTED)	INCREASE	DECREASE	COST
1	Utilitization of Remaining of Funds from Utility and Contingency Allowance (\$7,182.78)	0	\$ 7,182.78	\$0.00	\$ 7,182.78

Original Allowances

Logo and Mural Allowance:	\$ 400,000.00	
Logo and Mural Allowance (CORRECTION):	\$ 115,000.00	*original amount \$175,000. \$60,000 transferred to Utility and Contingency Allowance as part
Utility and Contingency Allowance:	\$ 310,000.00	of Allowance Authorization #4
Total Allowances	\$ 425,000.00	

Deductions to Allowances

Utility and Contingency Allowance Request No. 1 - Items 1-4:	\$ 156,278.93
Utility and Contingency Allowance Request No. 2 - Items 1-3:	\$ 3,450.00
Utility and Contingency Allowance Request No. 3 - Items 1-3:	\$ 76,479.14
Utility and Contingency Allowance Request No. 4 - Items 1-2:	\$ 66,609.15
Change Order No. 1 Utility and Contingency Allowance Request Item 1:	\$ 7,182.78
Utility and Contingency Allowance Remaining	\$0.00
Logo and Mural Allowance Remaining	\$ 115,000.00
Total Allowances Remaining	\$ 115,000.00

Noted Additional Working Days to be approved on Allowance Authorization No. 1:
Noted Additional Working Days to be approved on Allowance Authorization No. 2:
Noted Additional Working Days to be approved on Allowance Authorization No. 3:
Noted Additional Working Days to be approved on Allowance Authorization No. 4:
Noted Additional Working Days to be approved on Change Order No. 1:
Inclement Weather Days Claimed*

45
0
35
30
110
6

* Contractor reflected Inclement Weather Days by not counting them in working days on Pay Application.

Original Contract:

\$ 9,274,320.00

Original Contract Time:

420 Working Days

Total Increase:

\$ 347,819.87

Total Decrease:

\$0.00

Current contract amount :**\$ 9,622,139.87**

Current Contract Time

646 Working Days*

* Contract Time modifications to be reflected on Construction Contract through Change Order No. 1 to be submitted to Council during project closeout phase.

Justification for Change Order No. 1:

Item 1 - Provide and Install changes to 30" piping and new 36" piping at Seymour Ave Driveway per attached exhibit.
Item 2 - General Conditions
Item 3 - 15% Contractor Profit
Item 4 - Contractor Discount to City (\$4,500.00)
Item 5 - Utilitization of Remaining of Funds from Utility and Contingency Allowance (\$7,182.78)

Recommended by: Date: _____

Accepted by: Date: _____

Ignacio Hinojosa, P.E.
Ardurra Group, Inc.

Approved by: Date: _____

Contractor: Adrian Domek, P.E.
DN Tanks, Inc.

Approved by: Date: _____

Walter Pishkur
Director of Utilities Department

Approved by: Date: _____

Joseph Neeb
City Manager

Approved by: Date: _____

Mario Maldonado, Jr.
City Secretary

Doanh "Zone" T. Nguyen
City Attorney

Change Order No. 1 Items 1-5

- 1. Provide and Install changes to 30" piping and new 36" piping at Seymour Ave Driveway per attached exhibit.**
- 2. General Conditions**
- 3. 15% Contractor Profit**
- 4. Contractor Discount to City (\$4,500.00)**
- 5. Utilization of Remaining of Funds from Utility and Contingency Allowance (\$7,182.78)**



DYK and Natgun
Generations Strong

410 East Trinity Boulevard, Grand Prairie, TX 75050 | 972.823.3300 | Fax 972.823.3333

Contingency Allowance Request

CAR 2022-084-007(rev1)

Date: 1/2/2025

To:
Ardurra
6010 McPherson, Ste 110
Laredo, TX 78041
Attn: Ignacio Hinojosa

Reference:
Lyon St. BPS & South GST
Demolition & Replacement

DESCRIPTION	UNIT PRICE	TOTAL
Provide and Install changes to 30" piping and new 36" piping at Seymour St driveway per attached exhibit.	LS	\$ 265,400.00
General Conditions	LS	\$ 47,211.00
	SUBTOTAL	\$ 312,611.00
15% Contractor Profit	LS	\$ 46,891.65
Contractor Discount to City	LS	\$ (4,500.00)
	TOTAL	\$ 355,002.65

Original Contract Sum	\$ 9,274,320.00
Sum of previously authorized Contingency Allowance Authorizations	\$ -
Contract Sum before this Contingency Allowance Authorization	\$ 9,274,320.00
Amount INCREASED/DECREASED by this Contingency Allowance Authorization	\$ -
New Contract Sum with this Contingency Allowance Authorization	\$ 9,274,320.00
Contract Time will be increased by	110 work days
Contract completion	640 work days

Ardurra
6010 McPherson, Ste 110
Laredo, TX 78041

DN Tanks
410 E. Trinity Blvd.
Grand Prairie, TX 75050

By: _____

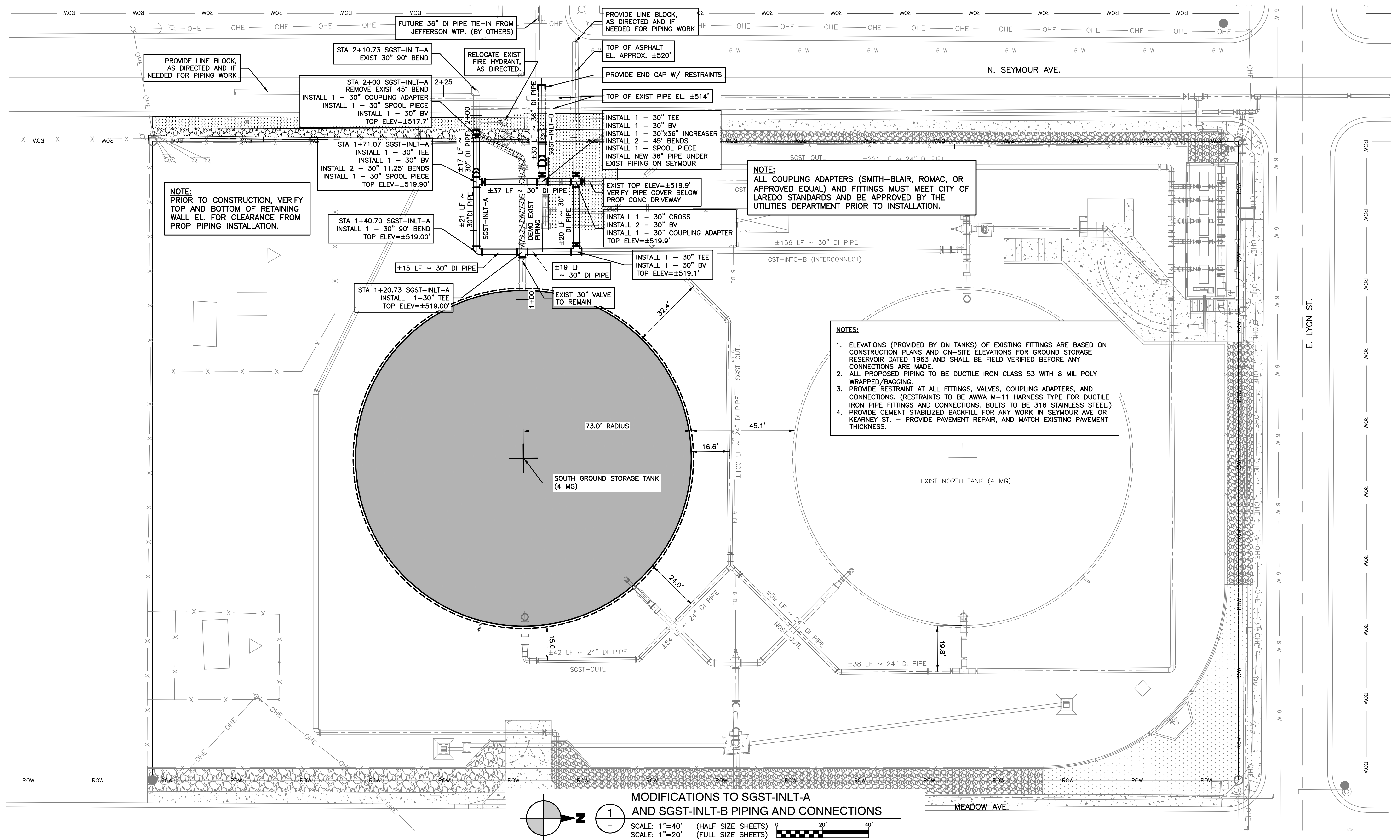
By: 

Date: _____

Date: 1/2/2025

	A	B	C	D	E	F
1		Tuesday, November 19, 2024				
2		Lyon Booster Station South Tank				
3		Changer Order for Modifications to SGDT Inlet A and SGST Inlet B piping and connections				
4						
5						
6						
7	Item					
8	No.	DESCRIPTION	Quantity	Unit	Unit Price	Total
9		ADD				
10						
11	1	Demo Existing 30" line A Inlet	1	LS	\$ -	\$ -
12	2	Install 30" BV SGST Inlet B	1	EA	\$ 45,500.00	\$ 45,500.00
13	3	Install 36" Cap with Restains Intet B	1	EA	\$ 18,000.00	\$ 18,000.00
14	4	Install 30" x 36" increaser	1	EA	\$ 29,500.00	\$ 29,500.00
15	5	Install (2) 45 degree bends 36"	2	EA	\$ 30,450.00	\$ 60,900.00
16		Install a spool piece 36" labor only	10	LF	\$ 350.00	\$ 3,500.00
17	6	Install a spool piece	15	LF	\$ 350.00	\$ 5,250.00
18	7	Install new 36" pipe under existing pipe on Seymour	30	LF	\$ 975.00	\$ 29,250.00
19	8	Install 90 degree bend SW coner on Inlet A	1	EA	\$ -	\$ -
20	9	Install 30" BV at Sta 1 + 71.07	1	EA	\$ -	\$ -
21	10	Install (2) 11.25 degree bends	2	EA	\$ 18,500.00	\$ 37,000.00
22	11	Remove Existing 45 degree bend	1	EA	\$ 3,500.00	\$ 3,500.00
23	12	Install 30" coupling adaper	1	EA	\$ 19,500.00	\$ 19,500.00
24	13	Install 30" Tee	1	EA	\$ 17,500.00	\$ 17,500.00
25	14	Credit for 30" Line A revision	1	Ea	\$ (4,000.00)	\$ (4,000.00)
26		Total				\$ 265,400.00
27						
28		The lead time is 12 weeks for fittings and restraints				

City provided Tee, Contractor provided restraints



CITY OF LAREDO, TEXAS
LYON STREET BOOSTER STATION
SOUTH GROUND STORAGE DEMOLITION & REPLACEMENT
EXHIBIT - PROPOSED YARD PIPING