



November 1, 2021

Mr. Rick Trice, P.E.
City of Saginaw
P.O. Box 79070
Saginaw, Texas 76179

Re: Change Order No. 3
Saginaw Blvd. 16-inch Water Line Phase 2
KHA No. 061003131

Dear Rick,

Please find the attached Change Order #3 for the referenced project. This Change Order #3 includes the addition of grout caps for the steel casing pipe and re-excavation of the bore pits on both the east and west side. Kimley-Horn has reviewed the documents for completeness and recommends that the City approve the Change Order #3. The budgeted amount for the project was \$1,445,000.00. The original contract amount was \$1,045,770.00. Change Order #1 adjusted the contract amount to \$1,032,336.25. Change Order #2 adjusted the contract amount to \$1,045,770.00. The Change Order #3 adjusts the contract amount to \$1,059,552.25. This increase in contract value is less than the available project allowance, resulting in the need for Change Order No. 3. Please return one (1) signed copy to ANA Site Construction LLC and one (1) to Kimley-Horn. If you have any questions, please call me at 817-335-6511

Sincerely,
KIMLEY-HORN AND ASSOCIATES, Inc.
Texas Registration No. F-928

A handwritten signature in blue ink that reads "Andrew Simonsen".

Andrew Simonsen, P.E.

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CHANGE ORDER #3

PROJECT DESCRIPTION: Saginaw Blvd 16-inch Water Line Phase 2
KHA Project No.: 061003131
OWNER: City of Saginaw
CONTRACTOR: ANA Site Construction, LLC
ORIGINAL CONTRACT AMOUNT: **\$1,045,770.00**
REVISED CONTRACT AMOUNT PER
CHANGE ORDER No. 1: **\$1,032,336.25**
REVISED CONTRACT AMOUNT PER
CHANGE ORDER No. 2: **\$1,045,770.00**
REVISED CONTRACT AMOUNT PER
CHANGE ORDER No. 3:

CHANGE OR EXTRA WORK TO BE PERFORMED

Item No.	Approx. Quantity	Description of Item	Unit Price	Decrease in Contr. Price	Increase in Contr. Price
<i>Existing Bid Items</i>					
25	(0.26)	Project Allowance	\$25,000.00	\$ (6,527.75)	
<i>Additional Bid Items</i>					
28	1	Steel Casing Grout Cap	\$20,310.00		\$ 20,310.00

Total Increase in Contract Amount:		\$ 20,310.00
Total Decrease in Contract Amount:	\$ (6,527.75)	
Net Increase in Contract Amount:		\$13,782.25
Revised Contract Amount:		\$1,059,552.25
Net Increase/(Decrease) in Contract Time of Completion:		
Revised Contract Time of Completion:		
Notice to Proceed:	10/26/2020	
Substantial Completion:	3/25/2021	

Submitted by:
ANA Site Construction, LLC

Cody Thompson
Signature of Authorized Representative

Date: 11/3/2021

Approved by:
Inspector, City of Saginaw

Signature of Authorized Representative

Date: _____

Approved by:
Kimley-Horn and Associates, Inc.

Andrew Simonsen
Andrew Simonsen, P.E.

Date: 11/3/2021

Approved for Payment:
City of Saginaw

Signature of Authorized Representative

Date: _____