



RESOLUTION NO. 20121127-13

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER FOUR (4) TO SHERRILL CONSTRUCTION CO. FOR THE ELLIOTT LAKE SEWER PROJECT IN THE AMOUNT OF \$2,453.50 INCREASE

WHEREAS, TexAmericas Center is a political subdivision of the State of Texas with the powers and authorities specified in Chapter 3503 of the Special District Local Laws Code of the State of Texas; and

WHEREAS, Sherrill Construction Co. was awarded a contract for construction of Elliott Lake Sewer collection system improvements in the amount of \$654,610.35 via Resolution 20120327-07 and has met all TexAmericas Center requirements to be qualified to do work for TexAmericas Center and is committed to begin the project in a timely fashion; and

WHEREAS, TexAmericas Center has requested a change order to provide for sewer force main alignment changes to eliminate conflicts with design modifications made at the East Wastewater Treatment Plant. This scope of work is presented as change order number four (4) to the basic construction contract with a net increase of \$2,453.50.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of TexAmericas Center that the Executive Director/CEO shall be and he is hereby authorized to award a contract to Sherrill Construction Co. for the services provided for as per approved plans and specifications and subject to approval from Red River Army Depot.

PASSED and APPROVED this 27th day of November, 2012



Denis Washington, Chairman of the Board

ATTEST:



Wayne Cranfill, Secretary-Treasurer

Attached: Change Order #4

Change Order No. 4

Date of Issuance: November 19, 2012 Effective Date: November 27, 2012

Project: Elliott Lake Sewer Improvements	Owner: TexAmericas Center	Owner's Contract No.: 128104-2
Contract: Elliott Lake Sewer Improvements on Red River Army Depot & TexAmericas Center East Campus		Date of Contract: April 25, 2012
Contractor: Sherrill Construction Co, LLC.		Engineer's Project No.: 128104-2

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

- (1) Provide for sewer force main alignment changes to eliminate conflicts with design modifications made at the East Wastewater Treatment Plant.

Attachments (list documents supporting change):

Attachment 1 – Change Order Item Summary

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 654,610.35

Increase from previously approved Change Orders No. 1 to No. 3:

\$ 53,246.75

Contract Price prior to this Change Order:

\$ 707,857.10

Increase of this Change Order:

\$ 2,453.50

Contract Price incorporating this Change Order:

\$ 710,310.60

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 150

Ready for final payment (days or date): 150

Increase from previously approved Change Orders No. 1 to No. 3:

Substantial completion (days): 52

Ready for final payment (days): 52

Contract Times prior to this Change Order:

Substantial completion (days or date): 202

Ready for final payment (days or date): 202

Increase of this Change Order:

Substantial completion (days or date): 12

Ready for final payment (days or date): 12

Contract Times with all approved Change Orders:

Substantial completion (days or date): 214

Ready for final payment (days or date): 214

RECOMMENDED:

By: David A. Wilkin
Engineer (Authorized Signature)

Date: 11/27/2012

Approved by Funding Agency (if applicable):

ACCEPTED:

By: Wendy Cook
Owner (Authorized Signature)

Date: 11/27/12

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Date: _____

ELLIOTT LAKE SEWER IMPROVEMENTS
ON RED RIVER ARMY DEPOT AND TEXAMERICAS CENTER EAST CAMPUS

ATTACHMENT NO. 1 - CHANGE ORDER 4 ITEM SUMMARY

Bid Item	Description	Original Quantity	Revised Quantity	75 SY	35.00	560.00	Increase/Decrease
10	Gravel Drive Repair	59 SY	75 SY	\$	35.00	\$	560.00
22	Clearing & Grubbing	3 AC	3.49 AC	\$	4,000.00	\$	1,960.00
23	2" Dia. Sewer Force Main (SDR13.5)	32009 LF	31990 LF	\$	3.50	\$	(66.50)

LIFT STATION, SERVICE & MAIN IMPROVMENTS (W.O.R. 3E-00029-10)

Subtotal \$ 2,453.50

Total Change Order \$ 2,453.50

