

CITY OF ROCKWALL, TEXAS
EASTSIDE PUMP STATION
REPLACEMENT OF PUMP NOS. 1 AND 2
CHANGE ORDER NO. 1

A. INTENT OF CHANGE ORDER

The intent of this change order is to modify the provisions of the contract entered into between the City of Rockwall, Texas and Triple D, Inc., P. O. Box 1149, Keller, Texas 76244, for construction of the Eastside Pump Station Replacement of Pump Nos. 1 and 2, dated April 19, 1999.

B. DESCRIPTION OF CHANGE

This change covers the adjustment of the contract price, due to the difference in the amount of the successful pump and motor bid allowance included in the contractor's bid for this project. The Base Bid for construction of this project included a pump and motor allowance of \$30,000.00. The Additive Alternate Bid included a bid allowance for the pump and motor of \$15,000.00.

C. EFFECT OF CHANGE ON CONTRACT AMOUNT

Smith Pump Company of Ft. Worth, Texas submitted the successful pump and motor bid, in the amount of \$25,606.00 for the Base Bid (Pump Nos. 1 & 2); and \$12,803.00 for the Additive Alternate Bid (Pump No. 4).

Therefore, a deductive amount of \$4,394.00 for the Base Bid (Pump Nos. 1 & 2); and a deductive amount of \$2,197.00 for the Additive Alternate Bid (Pump No. 4) is to be executed with the original construction contract documents. Accordingly, the amount of the contract is to be reduced by \$6,591.00.

Original Contract Amount	\$374,000.00
Amount, Change Order No. 1	(6,591.00)
Revised Contract Amount	\$367,409.00

D. EFFECT OF CHANGE ON CONTRACT TIME

The contract time shall not be affected by this change order.

E. AGREEMENT

By the signatures below of duly authorized agents, the City of Rockwall and Triple D, Inc., do hereby agree to append this Change Order No. 1 to the original contract between themselves dated April 19, 1999.

City of Rockwall, Texas Owner	Triple D, Inc. Contractor
By: <u>John A. [Signature]</u>	By: <u>[Signature]</u>
Date: <u>4/28/99</u>	Date: <u>4/28/99</u>
Attest: <u>Chuck Todd</u>	Attest: <u>Robert A. Minner</u>

CITY OF ROCKWALL, TEXAS
EASTSIDE PUMP STATION
REPLACEMENT OF PUMP NOS. 1 AND 2
CHANGE ORDER NO. 2

A. INTENT OF CHANGE ORDER

The intent of this change order is to modify the provisions of the contract entered into between the City of Rockwall, Texas and Triple D, Inc., P. O. Box 1149, Keller, Texas 76244, for construction of the Eastside Pump Station Replacement of Pump Nos. 1 and 2, dated April 19, 1999.

B. DESCRIPTION OF CHANGE

- In order to expedite the delivery of the pump control valves, the specification for the Tilted Disc Check Valve shall be modified to allow a bottom mounted oil dash pot in lieu of the top mounted unit. The valve with bottom mounted dash pot will be on the project site no later than May 14, 1999 and will result in a lump sum contract deduct of \$1,500.00.
- The 5'-6" x 5'-6" Model JD-AL Bilco Doors called for on Sheet No. 5 of the Construction Plans is not required. See Electrical Plan Sheet Nos. 8 and 12. This results in a lump sum deduct of \$2,000.00.

C. EFFECT OF CHANGE ON CONTRACT AMOUNT

This change order will have the following effect on the cost of this project:

Item No.	Description	Previous Quantity	Revised Quantity	Unit	Unit Price	Amount of Change
	Deduct for Revised Pump Control Valves	0	(1)	L.S.	\$1,500.00	(\$1,500.00)
	Deduct for Elimination of Equipment Doors	0	(1)	L.S.	\$2,000.00	(\$2,000.00)
	Total:					(\$3,500.00)

Original Contract Amount	\$374,000.00
Amount, Change Order No. 1	(6,591.00)
Amount, Change Order No. 2	(3,500.00)
Revised Contract Amount	\$363,909.00

D. EFFECT OF CHANGE ON CONTRACT TIME

The contract time shall not be affected by this change order.

E. AGREEMENT

By the signatures below of duly authorized agents, the City of Rockwall and Triple D, Inc., do hereby agree to append this Change Order No. 2 to the original contract between themselves dated April 19, 1999.

City of Rockwall, Texas Owner	Triple D, Inc. Contractor
By: <u>[Signature]</u>	By: <u>Robert A. Minner</u>
Date: <u>6-17-99</u>	Date: <u>5/13/99</u>
Attest: <u>Cindy Kindred</u>	Attest: <u>Maqon A. Gimmer</u>

CITY OF ROCKWALL, TEXAS
EASTSIDE PUMP STATION
REPLACEMENT OF PUMP NOS. 1 AND 2
CHANGE ORDER NO. 3

A. INTENT OF CHANGE ORDER

The intent of this change order is to modify the provisions of the contract entered into between the City of Rockwall, Texas and Triple D, Inc., P. O. Box 1149, Keller, Texas 76244, for construction of the Eastside Pump Station Replacement of Pump Nos. 1 and 2, dated April 19, 1999.

B. DESCRIPTION OF CHANGE

This change order provides for:

- The elimination-load cell requirement on the 500 kW Standby Generator.
- Due to unavoidable delays in the delivery of the Standby Generator, this change order extends the contract time for the final completion of the project to October 1, 1999.

C. EFFECT OF CHANGE ON CONTRACT AMOUNT

The elimination of the load cell on the emergency generator results in a \$6,000.00 deduct in the lump sum contract price for the pump station additions. This change will have the following effect on the cost of this project:

Item No.	Description	Previous Quantity	Revised Quantity	Unit	Unit Price	Amount of Change
	Deduct for Elimination of Load Cell on Emergency Generator	0	1	L.S.	(\$6,000)	(\$6,000.00)
	Total:					(\$6,000.00)

Original Contract Amount	\$374,000.00
Amount, Change Order No. 1	(6,591.00)
Amount, Change Order No. 2	(3,500.00)
Amount, Change Order No. 3	(6,000.00)
Revised Contract Amount	\$357,909.00

D. EFFECT OF CHANGE ON CONTRACT TIME

This change order extends the contract time for the final completion of the project to October 1, 1999.

E. AGREEMENT

By the signatures below of duly authorized agents, the City of Rockwall and Triple D, Inc., do hereby agree to append this Change Order No. 3 to the original contract between themselves dated April 19, 1999.

City of Rockwall, Texas Owner	Triple D, Inc. Contractor
By: <u>[Signature]</u>	By: <u>[Signature]</u>
Date: <u>8/4/99</u>	Date: <u>7/13/99</u>
Attest: <u>Chuck Todd</u>	Attest: <u>Robert A. Minner</u>

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS

8333 Douglas Avenue, #820 Dallas, Texas 75225-5816 Fax (214) 361-0204 Phone (214) 361-7900

ROSS L. JACOBS, P.E.
RONALD V. CONWAY, P.E.
JOHN W. SIKKHOFF, P.E.
JOE R. CARTER, P.E.
GARY C. HENDRICKS, P.E.
L.C. FINKLEA, P.E.
PAUL A. CARLINE, P.E.
MATT HICKEY, P.E.

December 10, 1999

Mr. Chuck Todd, P.E.
Director of Public Works/City Engineer
City of Rockwall
108 E. Washington
Rockwall, Texas 75087

Re: Eastside Pump Station
Replacement of Pumps 1 and 2, Installation of Pump 4

Dear Mr. Todd:

We are enclosing three copies of Pay Request Number 4 and Final for work performed by Triple D, Inc. on the Eastside Pump Station Replacement of Pump Nos. 1 and 2 - Installation of Pump No. 4 through November 23, 1999, along with two signed copies of the Contractor's Affidavit of Final Payment and Waiver of Release. This project is complete and in service.

If you concur with this pay request, please have it executed for the City of Rockwall and forward one copy along with the payment due to Triple D, Inc.

Sincerely yours,
[Signature]
Gary C. Hendricks, P.E.

Enclosures
cc: Triple D, Inc.

MONTHLY PAY REQUEST

Page 1 of 1

Owner: City of Rockwall, Texas
Project: Eastside Pump Station Replacement of Pump Nos. 1 & 2
Installation of Pump No. 4
From: 31-Jul-99 To: 23-Nov-99
Contractor: Triple D, Inc.
P. O. Box 1149
Keller, Texas 76244
Pay Request No. 4 and Final
Contract Date: April 19, 1999
Original Contract Amount: \$ 367,409.00
Revised Contract Amount: \$ 357,909.00
Project Start Date: 28-Apr-99
Est. Completion Date: 1-Aug-99 (Oct. 1, 1999)
Allotted: 96 Used: 210

Item No.	Description	Unit	Quantity in Progress	Revised Quantity	Quantity Complete This Request	Total Work Completed	Contract Price	Extended Amount
1	BASE BID (Pump Nos. 1 & 2)							
2	2300 GPM, 170 TDH Vertical Turbine Pump & Replacement of 2 Vertical Turbine Pumps & Motors	CO #1	2	2	2	2	\$12,803.00	\$ 25,606.00
	A. Bids	L.S.	1	1	1	1	\$995,000.00	
	B. Mobilization	L.S.	1	1	100%	100%	\$3,500.00	\$ 3,500.00
	C. Air Condition	L.S.	1	1	100%	100%	\$5,000.00	\$ 5,000.00
	D. Install Pumps	EA	2	2	100%	100%	\$5,000.00	\$ 10,000.00
	E. Pipe & Valves	L.S.	1	1	100%	100%	\$60,000.00	\$ 60,000.00
	F. Hatches	EA	1	1	100%	100%	\$4,000.00	\$ 4,000.00
	G. Generator	L.S.	1	1	95%	95%	\$78,000.00	\$ 78,000.00
	H. Painting	L.S.	1	1	100%	100%	\$10,000.00	\$ 10,000.00
	I. MISC	L.S.	1	1	100%	100%	\$80,000.00	\$ 80,000.00
	J. Conduit & Fittings	L.S.	1	1	100%	100%	\$3,000.00	\$ 3,000.00
	K. Duct Banks	L.S.	1	1	100%	100%	\$8,500.00	\$ 8,500.00
	L. Wire & Cable	L.S.	1	25%	25%	25%	\$15,000.00	\$ 3,750.00
	M. Exhaust Fan	L.S.	1	1	100%	100%	\$3,000.00	\$ 3,000.00
	N. Instrumentation	L.S.	1	1	100%	100%	\$10,000.00	\$ 10,000.00
1A	ADDITIVE ALTERNATE (Pump No. 4)							
2A	2300 GPM, 170 TDH Vertical Turbine Pump & Installation of One Vertical Turbine Pump & Motors	CO #1	1	1	1	1	\$12,803.00	\$ 12,803.00
	A. Bids	L.S.	1	1	1	1	\$34,000.00	
	B. Mobilization	L.S.	1	1	100%	100%	\$3,500.00	\$ 3,500.00
	C. Air Condition	L.S.	1	1	100%	100%	\$5,000.00	\$ 5,000.00
	D. Install Pumps	EA	1	1	100%	100%	\$5,000.00	\$ 5,000.00
	E. Hatches	EA	1	1	100%	100%	\$4,000.00	\$ 4,000.00
	F. Conduit & Fittings	L.S.	1	1	100%	100%	\$3,000.00	\$ 3,000.00
	G. Duct Banks	L.S.	1	1	100%	100%	\$8,500.00	\$ 8,500.00
	Deduct for Revised Pump Control Valves	CO #2	0	1	100%	100%	(\$1,500.00)	(\$ 1,500.00)
	Deduct for Elimination of Equipment Doors	CO #2	0	1	100%	100%	(\$2,000.00)	(\$ 2,000.00)
	Deduct for Elimination of Load Cell on Generator	CO #3	0	1	100%	100%	(\$6,000.00)	(\$ 6,000.00)

Prepared and Submitted by: SHIMEK, JACOBS & FINKLEA, L.L.P.
Consulting Engineers, Dallas, Texas
By: [Signature]
Gary C. Hendricks, P.E.
12/8/99
Approved for Owner: _____
By: _____
Date: _____
Total Amount \$ 357,909.00
Less Amount Retained 0% \$ -
Total Amount Payable \$ 357,909.00
Less Previous Payments \$ 271,657.23
Amount Due This Request \$ 86,251.77

CONTRACTOR'S AFFIDAVIT OF FINAL PAYMENT AND RELEASE

THE STATE OF TEXAS §
COUNTY OF ROCKWALL §

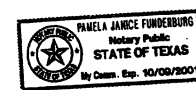
BEFORE ME, the undersigned authority, on this day personally appeared Donna Skinner ("Affiant"), who, after being by me duly sworn, deposes and says that he is President of Triple D, Inc. (corporation, partnership, trade name) of Tarrant County, State of Texas (the "Contractor"), which said Contractor was awarded the contract dated the 19th day of April 1999 for the construction of Eastside Pump Station Replacement of Pump Nos. 1 and 2 - Installation of Pump No. 4 in Rockwall, Texas (the "Work"), for a total consideration of Three Hundred Fifty-Seven Thousand, Nine Hundred Nine and 00/100 (\$37,909.00) Dollars to be paid to the said Contractor (the "Contract"), and that Affiant has full power of authority to make this affidavit.

That The City of Rockwall, Texas (the "Owner") has approved the final estimate on said Work, and that the said Contractor has fully satisfied and paid any and all claims that may be covered by Chapter 53 of the Texas Property Code, and Article 5160 of the Revised Civil Statutes of the State of Texas, or any other applicable statutes or charter provisions, and that all just bills for labor and materials have been paid and discharged by said Contractor insofar as they pertain to the Work in question.

That in addition to any funds which may have been previously paid by the Owner, the Contractor hereby accepts the amount of Eighty-Six Thousand, Two Hundred Fifty-One and 77/100 (\$86,251.77) Dollars as FULL AND FINAL PAYMENT under the aforementioned Contract, and hereby waives and releases any right Affiant and/or the Contractor may have to pursue claims of any nature against the Owner arising out of or in any manner connected with the performance of the Work and/or the Contract, including but not limited to claims of third parties that supplied material and/or labor for the Work or for through the Contractor ("Subcontractors"), as well as claims for delay, additional compensation or for recovery of liquidated damages which may have been withheld by the Owner. The Contractor shall defend, hold harmless and indemnify the Owner from any such claims of such Subcontractors. The Contractor further releases the Owner from any claim or liability arising from any act or neglect of the Owner related to or connected with the Contract. This affidavit is given pursuant to the final payment provisions of the Contract, and shall not be deemed to alter or modify the terms and provisions of said Contract.

By: [Signature]
Triple D, Inc.
Donna Skinner
(Printed Name)

SUBSCRIBED AND SWORN TO BEFORE ME, this the 9 day of December, A.D. 1999.



(Notary Public, In and for the State of Texas)
Pamela Funderburgs
My Commission Expires 10/9/2001

This record drawing is a compilation of the sealed engineering drawing for this project, modified by addenda, change orders and information furnished by the contractor. The information shown on the record drawings that was provided by the contractor or others not associated with the design engineer cannot be verified for accuracy or completeness. This original sealed drawings are on file at the offices of Birkhoff, Hendricks & Conway, L.L.P.

BY G.C.H. DATE 05/06/09

These plans and related specifications were prepared for construction of this specific project only. Reuse of these documents is not permitted without written authorization of Shimek, Jacobs & Finklea.

CITY OF ROCKWALL, TEXAS

EASTSIDE PUMP STATION
CHANGE ORDER NO. 1

SHIMEK, JACOBS & FINKLEA, L.L.P.
CONSULTING ENGINEERS
Dallas, Texas

DESIGNED BY: G.C.H. PROJECT: 98192 SHEET NO. 1C
DRAWN BY: S.J. & F. DATE: APRIL 1999 OF 12 SHEETS

