



**Mesquite Fire Station #2
City Contract No. 2023-141
MUNIS Contract No. 3003**

**Change Order No. 3
July 18, 2025**

Description of Change and Reason for Proposed Change

Change Order No. 3 Items:

Item 25: Per RFI 36 and RFI 51, furnish and install (17) back boxes and stub-ups for "FAS Room Assignment Controller", (7) back boxes and 1" stub-ups for phone, (4) 120v outlets and data back boxes with 1" stub-ups for IDB using same circuit for all and spare circuit breaker, and (3) back boxes for AP devices in opening ceiling with 3/4" conduit routed to the IDF room. Per additional access control, data sleeve, and radio drawings provided and attached, furnish and install (2) 2" conduits from Fitness 144 to Decon 147, (1) 3" conduit through the apparatus bay, (3) 3" conduits to Server 103, (4) card reader back boxes and stub-ups, and back box and conduit for (2) outdoor speakers. No power is quoted to the (4) card reader locations as no circuits are shown for the power supply. Additional pricing can be provided for this if design information is provided.

Item 35: Furnish and install two above-ground flagpole lights connected to the nearest pole light circuit.

Item 36: Furnish and install black K-13 insulation in lieu of gray that was specified in the plans

COST SUMMARY

Item	Item Description	Cost
25	ROUGH IN FOR FIRE STATION ALERT	\$23,125.37
35	ADDITION OF FLAGPOLE LIGHTS	\$5,597.13
36	Furnish and install black K-13	\$2,873.77
TOTAL:		\$31,596.27

<u>Change Order</u>	<u>Change Amount</u>	<u>Cumulative Total</u>
Original	\$0.00	\$9,649,220.00
CO1	+\$270,428.42	\$9,919,648.42
CO2	+\$231,047.57	\$10,150,695.99
CO3	+\$31,596.27	\$10,182,292.26

Extension of Time

Zero (0) additional calendar days will be added to the contract with this change order:

THIS CHANGE ORDER IS SPECIFIC AND FINAL AS TO PRICE AND EXTENSION OF TIME, WITH NO RESERVATIONS OR OTHER PROVISIONS ALLOWING FOR FUTURE ADDITIONAL MONEY OR TIME AS A RESULT OF THE PARTICULAR CHANGES IDENTIFIED AND FULLY COMPENSATED IN THIS CHANGE ORDER

APPROVALS:

CITY OF MESQUITE

AUI CONSTRUCTION

Cliff Keheley
City Manager

Signature

Date: _____

Title

Date: _____



CHANGE ORDER REQUEST FORM

DATE:	July 24, 2025
BID/CONTRACT CONTACT:	Billy Massey
DEPARTMENT/DIVISION:	Fire
BID/CONTRACT NUMBER:	2023-141 / 3003
BID/CONTRACT TITLE:	Constr. Svcs for New Fire Sta. No. 2. with AUI Partners, LLC
BID/CONTRACT FUNDING SOURCE:	Bonds and capital reserve
ORIGINAL BID/CONTRACT AMOUNT:	\$9,649,220.00

BID/CONTRACT INFORMATION

City Manager's Current Change Order Limit:	\$	50,000.00
Current Change Order Amount:	\$	31,596.27
City Manager's Cumulative Change Order Limit:	\$	50,000.00
Cumulative Change Order Limit (25% of Original Contract):	\$	2,412,305.00
Previous Change Order Amount:	\$	501,475.99
Cumulative Change Order Amount:	\$	533,072.26
<i>(If this amount turns red, STOP and contact Purchasing.)</i>		

CHANGE ORDER JUSTIFICATION

In this section, please provide an explanation for the change order.

Change order No. 3. Item (PCO) 25,35,36

Item 25: Per RFI 36 and RFI 51, furnish and install (17) back boxes and stub-ups for "FAS Room Assignment Controller", (7) back boxes and 1" stub-ups for phone, (4) 120v outlets and data back boxes with 1" stub-ups for IDB using same circuit for all and spare circuit breaker, and (3) back boxes for AP devices in opening ceiling with 3/4" conduit routed to the IDF room. Per additional access control, data sleeve, and radio drawings provided and attached, furnish and install (2) 2" conduits from Fitness 144 to Decon 147,

(1) 3" conduit through the apparatus bay, (3) 3" conduits to Server 103, (4) card reader back boxes and stub-ups, and back box and conduit for (2) outdoor speakers. No power is quoted to the (4) card reader locations as no circuits are shown for the power supply. Additional pricing can be provided for this if design information is provided.

Item 35: Furnish and install two above-ground flagpole lights connected to the nearest pole light circuit.

Item 36: Furnish and install black K-13 insulation in lieu of gray that was specified in the plans.

CITY COUNCIL ACTION REQUIRED

For Current Change Order: NO

For Cumulative Change Order: YES



9800 Hillwood Parkway, Suite 160
Fort Worth, TX 76177
Ph: 817-926-4377
Fax: 817-926-4387

PROPOSED CHANGE ORDER

To: City of Mesquite
1515 N. Galloway Avenue
Mesquite, TX 75150

Number: 25 R1
Date: 7/7/2025
Job: 241003

Description: PCO 25 R1 - Rough-In for Alert System

We are pleased to offer the following specification and pricing to make the following changes:

Per RFI 36 and RFI 51, furnish and install (17) back boxes and stub-ups for "FAS Room Assignment Controller", (7) back boxes and 1" stub-ups for phone, (4) 120v outlets and data back boxes with 1" stub-ups for IDB using same circuit for all and spare circuit breaker, and (3) back boxes for AP devices in opening ceiling with 3/4" conduit routed to the IDF room.

Per additional access control, data sleeve, and radio drawings provided and attached, furnish and install (2) 2" conduits from Fitness 144 to Decon 147, (1) 3" conduit through the apparatus bay, (3) 3" conduits to Server 103, (4) card reader back boxes and stub-ups, and back box and conduit for (2) outdoor speakers. No power is quoted to the (4) card reader locations as no circuits are shown for power supply. Additional pricing can be provided for this if design information is provided.

Description	Price
Rough-In for Alert System	\$6,866.00
Additional Rough-In Requested	\$14,507.00
	Subtotal: 21,373.00
	Insurance/OH 2.50% 534.33
	21,907.33
	Fee 4.00% 876.29
	Subtotal: 22,783.62
	Bond 1.50% 341.75
	Total 23,125.37

Owner Approval: _____

Architect Approval: _____

Date: _____

Date: _____



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PROPOSED CHANGE ORDER

To: City of Mesquite
1515 N. Galloway Avenue
Mesquite, TX 75150

Number: 35
Date: 7/18/2025
Job: 241003

Description: PCO 35 - Lights for Flagpole

We are pleased to offer the following specification and pricing to make the following changes:

Furnish and install two above ground flagpole lights connected to nearest pole light circuit.

Description	Price
Electrical	\$5,173.00
	Subtotal: 5,173.00
	Insurance/OH 2.50% 129.33
	5,302.33
	Fee 4.00% 212.09
	Subtotal: 5,514.42
	Bond 1.50% 82.72
	Total 5,597.13

Owner Approval: _____

Architect Approval: _____

Date: _____

Date: _____