



**Town East Boulevard Water, Paving and Drainage  
Reconstruction (US 80 to Skyline Drive)  
City Contract No. 2019-040  
MUNIS Contract Number: 1778**

**Change Order No. 4  
October 13, 2022**

**Description of Change and Reason for Proposed Change**

Change Order No. 4 Items:

ITEM 35: PROVIDE AND INSTALL 8' PRECAST CONCRETE SCREENING WALL, EXCLUDING DRILLED SHAFT FOUNDATIONS, COMP IN PLACE- Increase contract quantity 92 LF (quantity adjustment) due to working around utilities and actual conditions in the field.

ITEM 37: CONSTRUCT VARIABLE HEIGHT (MAX- 3 FOOT TALL) CONCRETE RETAINING WALL (CL P2 4500 PSI), COMP IN PLACE- Increase contract quantity 1,029 SF (quantity adjustment) for additional retaining walls required on 12' trail in Westover Park and along the west side of Town East Blvd. due to working around utilities and actual conditions in the field.

ITEM 56: FURNISH AND INSTALL LOCKABLE/REMOVABLE PIPE BOLLARD: Increase contract quantity 2 EA for adding pipe bollards next to both ends of the 12' trail pedestrian rail for added pedestrian safety at culvert.

ITEM T6: CONDUIT (PVC) (SCH 40) (4")- Increase contract quantity 979 LF for conduit sleeves under pavement to provide irrigation lines to landscaping in medians.

ITEM CO3.9: REMOVE AND REPLACE 8' CONCRETE SCREENING WALLS AT BRADFORD ENTRANCE WITH TWO ENTRY SIGNS- Add item for 1 LS for removing and replacing screening walls at Bradford entrance with two entry signs.

**COST SUMMARY**

Item No.	Changed Quantity	Units	Item Description	Unit Price	Extension
35	92	LF	PROVIDE AND INSTALL 8' PRECAST SCREENING WALL, EXCLUDING DRILLED SHAFT FOUNDATIONS, COMP IN PLACE	\$294.00	\$27,048.00
37	1,029	SF	CONSTRUCT VARIABLE HEIGHT (MAX- 3 FOOT TALL) CONCRETE RETAINING WALL (CL P2 4500 PSI), COMP IN PLACE	\$37.00	\$38,073.00
56	2	EA	FURNISH AND INSTALL LOCKABLE/ REMOVABLE PIPE BOLLARD	\$2,700.00	\$5,400.00
T6	979	LF	CONDUIT (PVC) (SCH 40) (4")	\$16.00	\$15,664.00
CO3.9	1	LS	REMOVE AND REPLACE 8' CONCRETE SCREENING WALLS AT BRADFORD ENTRANCE WITH TWO ENTRY SIGNS	\$111,387.85	\$111,387.85
<b>Total for Change Order No. 4</b>					<b><u>\$197,572.85</u></b>

**Extension of Time**

Eighty-one (81) total 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 ADDITIONAL MONEY OR TIME AS A RESULT OF THE PARTICULAR CHANGES IDENTIFIED AND FULLY COMPENSATED IN THIS CHANGE ORDER.**

**APPROVALS:**

**CITY OF MESQUITE**

**TISEO PAVING COMPANY**

\_\_\_\_\_  
**Cliff Keheley**  
**City Manager**

\_\_\_\_\_  
**Signature**

**Date:** \_\_\_\_\_

\_\_\_\_\_  
**Title**

**Date:** \_\_\_\_\_