

Change Order No. 1

Project Name: Heatherwilde Blvd. Roadway Improvement Project	Owner's Project No.:
Project Owner and Address: City of Pflugerville 100 E. Main Street P O BOX 589 Pflugerville, TX 78691-0589	Date of Issuance: 2/26/16
Project Contractor and Address: Cash Construction Company, Inc. PO Box 1279 Pflugerville, Texas 78660	Date of Contract: 12/9/15
	Contract Period: 450 calendar days

It is agreed to modify the Contract referred to above as follows:

Item #	Description Of Changes	Deduct from Contract	Change in Contract Price	Change in Contract Time
	New final paving surface, plan revisions, misc.		91,351.20	
Difference Net =			91,351.20	

Summary: It is agreed to modify the Contract referred to above as follows:

Contract Price prior to this Change Order: \$ <u>\$6,729,591.80</u>	Contract Time prior to this Change Order Substantial (days and date): <u> </u> Final (days and date): <u>450 calendar days</u>
Net Increase (decrease) of this Change Order: \$ <u>\$91,351.20</u>	Net Increase (decrease) of this Change Order <u>0</u> days
Revised Contract Price with all approved Change Orders: \$ <u>\$6,820,943.00</u>	Revised Contract Time with all approved Change Orders Substantial (days and date): <u> </u> Final (days and date): <u>450 calendar days</u>

The changes included in this Change Order are to be accomplished in accordance with the terms, stipulations and conditions of the original Contract as though included therein.

Accepted for Contractor by: BJ Cash Recommended for Approval by: Dan Franz, P.E., City Engineer Approved for Owner by: Brandon Wade, City Manager Approved for Owner by: (Other - when required) Distribution: Contractor _____ File _____ Field _____ Owner _____ Other _____	Date: 3/1/16 Date: Date: Date:
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From:	City of Pflugerville 100 E. Main Street P O BOX 589 Pflugerville, TX 78691-0589						
To:	Cash Construction Company, Inc. 18607 Heatherwilde Blvd. Pflugerville, Texas 78681						
CONSTRUCTION CHANGE ORDER							
Project::		Heatherwilde					
Project No.:		775		Change Order No.:		1	
Original Contract Amount:		\$6,729,591.80		Change Order Date:		02/26/2016	
This Change Order:		\$91,351.20		Original No. of Days:		450	
Change Orders to Date:		\$0.00		No. of Days Added:			
Original Contract Amount Plus Change Orders:		\$6,820,943.00		Total Days Plus CO Days:		450	
CHANGE DATA							
Item No.	Description (Including Reason)	Quantity	Unit	Unit Price	Amount	Added Days	
						Calender	Working
Additional items and/or quantities:							
49	Concrete Curb and Gutter	9	LF	\$13.00	\$117.00		
50	Driveways, Concrete	69	SY	\$70.00	\$4,830.00		
54	Concrete Sidewalk, 4 in Depth	-22	SY	\$38.00	-\$836.00		
55	Concrete Sidewalk, 5 in Depth	70	SY	\$45.00	\$3,150.00		
60	Install Small Roadside Sign Suppors and Assemblies	2	EA	\$350.00	\$700.00		
89	Plant Material, 10 Gallon, Tree	-10	EA	\$14.00	-\$140.00		
91	Plant Material, Minimum 3 in Caliper, Ballad & Burlapped	-6	EA	\$500.00	-\$3,000.00		
109	Aluminum Signs, Type A	-4	SF	\$30.00	-\$120.00		
128	Install Traffic Signal Pole Assemblies, Steel, 1 Arm, 48 FT	-1	EA	\$6,700.00	-\$6,700.00		
10	DENSE GRADED HOT-MIX ASPHALT, TYPE C, PG 70-22	-36,674	SY	\$11.20	-\$410,748.80		
NEW ITEMS							
146	30 FT Pole T-4 with 48 FT Mast Arm Minus Luminaire Arm	1	EA	\$9,000.00	\$9,000.00		
147	DENSE GRADED HOT-MIX ASPHALT, TYPE C, PG 76-22	36,674	SY	\$13.50	\$495,099.00		
Total					\$91,351.20	0.00	