

CHANGE ORDER

PROJECT: Kelly Lane Roadway Improvements Project - Phase 1
 OWNER: City of Pflugerville
 CONTRACTOR: Cash Construction Company
 CONTRACT DATE: November 13, 2013
 CHANGE ORDER # 1

Make the following additions, modifications or deletions to the work described in the Contract Documents:

Item	Description	Added Quantity	Unit	Unit Cost	Extension Total
CO1-1	Additional Signage (Ped. Access Signs (3 Ea.), Ped. Detour Signs (5 Ea.))	100%	LS	\$ 1,580.00	\$ 1,580.00
CO1-2	Relocate Pedestrian Poles at Kennemer	2	EA	\$ 1,500.00	\$ 3,000.00
CO1-3	24" RCP for Benning Drive (6 Each 8' Joints on Both Sides of the Road) and Lateral Extension at Falcon Pt Blvd (9')	105	LF	\$ 66.00	\$ 6,930.00
CO1-4	Pavement Elimination	100%	LS	\$ 3,630.00	\$ 3,630.00
CO1-5	4" Solid White Pavement Marking (Type II Material)	943	LF	\$ 0.40	\$ 377.20
CO1-6	Type 'B' Pavement with Prime & Tack Coat	2430	TN	\$ 79.00	\$ 191,970.00
CO1-7	8" Lime Stabilization	-2256	SY	\$ 9.00	\$ (20,304.00)
CO1-8	21" Crushed Limestone Base Material	-2256	SY	\$ 23.00	\$ (51,888.00)
CO1-9	2-Course Surface Treatment	-30400	SY	\$ 4.20	\$ (127,680.00)
CO1-10	Standard 6" Curb and Gutter	26	LF	\$ 12.00	\$ 312.00
CO1-11	Unclassified Roadway Excavation	-586	CY	\$ 13.00	\$ (7,618.00)
CO1-12	Unclassified Fill (Embankment)	-21	CY	\$ 4.00	\$ (84.00)
CO1-13	4" Type 'B' HMAC	-181	SY	\$ 16.00	\$ (2,896.00)
CO1-14	2" Type 'C' HMAC	323	SY	\$ 10.00	\$ 3,230.00
CO1-15	Mill 2" of Existing Asphalt	504	SY	\$ 20.50	\$ 10,332.00
CO1-16	24" 45° Bend	-4	EA	\$ 1,900.00	\$ (7,600.00)
CO1-17	24" 22 ¹ / ₂ ° Bend	-2	EA	\$ 1,900.00	\$ (3,800.00)
CO1-18	42" Steel Encasement by Open Cut	-104	LF	\$ 300.00	\$ (31,200.00)
CO1-19	Replacement of Concrete Driveways with 6" Reinforced Concrete (#4 bars on 16" centers, both ways)	193	SY	\$ 70.00	\$ 13,510.00
CO1-20	Reset 24" RCP Storm Sewer (8+50 to 12+08) at Revised Grades	350	LF	\$ 62.00	\$ 21,700.00
CO1-21	Reset 30" RCP Storm Sewer (Across Kelly at Benning) at Revised Grades	144	LF	\$ 82.00	\$ 11,808.00

Change Order (continued)

Item	Description	Added		Unit		Extension	
		Quantity	Unit	Cost	Total		
CO1-22	30"x30"x24" RCP Tee	1	EA	\$ 2,145.00	\$	2,145.00	
CO1-23	24" RCP 45° Bend	2	EA	\$ 1,090.00	\$	2,180.00	
CO1-24	Repair 8" Force Main (3/12/14)	100%	LS	\$ 4,420.00	\$	4,420.00	
CO1-25	24" WL Remove/Reinstall Due to Force Main Break	80	LF	\$ 72.00	\$	5,760.00	
CO1-26	30" RCP Class IV	74	LF	\$ 88.00	\$	6,512.00	
CO1-27	24" RCP Class III	365.5	LF	\$ 66.00	\$	24,123.00	
CO1-28	18" RCP Class III	72	LF	\$ 54.00	\$	3,888.00	
CO1-29	30" RCP Class III	-420	LF	\$ 82.00	\$	(34,440.00)	
CO1-30	Remove and Store Existing Solar School Flashers	2	EA	\$ 500.00	\$	1,000.00	
CO1-31	Reinstall and Relocate Existing Solar School Flashers	2	EA	\$ 1,500.00	\$	3,000.00	
CO1-32	Accessible Pedestrian Signal Units	12	EA	\$ 1,985.00	\$	23,820.00	
CO1-33	2" Schedule 40 PVC Conduit	-220	LF	\$ 5.00	\$	(1,100.00)	
CO1-34	2" Schedule 80 PVC Conduit	-61	LF	\$ 8.50	\$	(518.50)	
Subtotal:						56,098.70	

The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay (for which only revised time is available), extended overhead, ripple or impact cost, or any other effect on changed or unchanged work as a result of this Change Order.

Original Contract Amount	\$	5,180,303.00
Previous Net Change in Contract Amount	\$	-
Net Change in Contract Amount	\$	56,098.70
Revised Contract Amount	\$	5,236,401.70
Original Contract Time		270 calendar days
Previous Net Change in Contract Time		0 calendar days
Net Change in Contract Time		9 calendar days
Revised Contract Time		279 calendar days
Original Final Completion Date		November 10, 2014
Revised Final Completion Date		November 19, 2014

Recommended By Engineer:

Approved By Contractor:

By

By:

Date

Date

Approved by City of Pflugerville:

By: