

## CHANGE ORDER(S) FOR Trimmier Road Widening Project

(Project Name)

<b>Department/Division:</b>	Public Works	<b>Bid No.:</b>	14-14	<b>NOTE</b> 1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval 2. If, cumulatively, Change Orders are ≥ 25% of awarded contract amount please attach CCMR in front of Change Order request for Council approval
<b>Vendor Name:</b>	McLean Construcion	<b>CCMR No.:</b>	14-129R	
<b>Original Contract Amount:</b>	\$6,845,845.00			
<b>Date CCMR Approved:</b>	09/23/14			

### HISTORY OF CHANGE ORDERS

CO#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number <small>(xxx-xxxx-xxx-xx.xx)</small>	BRIEF Reason for Change Order Request (must fit in allotted space)	Updated Contract Amount	% Change in Contract
1	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/01/15		\$0.00	347-3490-800.58-76	Add 147 days to contract time	\$6,845,845.00	0.00%
2	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	10/17/15		\$35,978.00	347-3490-800.58-76	8" , 4,000 psi Concrete Roadway pavement + 30 days	\$6,881,823.00	0.53%
3	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/25/15		\$401,246.50	347-3490-800.58-76	Lowe's Blvd Extension and N/S Connector Road revisions	\$7,283,069.50	6.39%
4	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	02/24/16		\$98,986.85	347-3490-800.58-76	Trimmier Road waterline and storm drainage revisions	\$7,382,056.35	7.83%
5	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	02/24/16		-\$6,590.50	347-3490-800.58-76	Adds/Deducts and Guard Rail	\$7,375,465.85	7.74%
6	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	04/05/16		\$7,675.00	347-3490-800.58-76	Trimmier Road waterline and storm drainage revisions	\$7,383,140.85	7.85%
7	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	04/05/16		\$30,971.20	347-3490-800.58-76	Adds/Deducts and Waterline Relocation at Lowes Blvd.	\$7,414,112.05	8.30%
8	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/13/16		\$14,860.00	347-3490-800.58-76	Lowering of waterline/adjust traffic signal conduits	\$7,428,972.05	8.52%
9	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/04/16		\$24,777.00	347-3490-800.58-76	Quantities change for Walmart Boulevard traffic signalization	\$7,453,749.05	8.88%
10	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved	N/A		\$0.00	347-3490-800.58-76	Change Order #10 was not approved by City Council	\$7,453,749.05	8.88%
11	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	01/30/17	17-001R	\$97,905.10	347-3490-800.58-76	Traffic Signal changes for future Maintenance Costs	\$7,551,654.15	10.31%
12	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	01/30/17		\$8,957.40	347-3490-800.58-76	18" HDPE pipe and Traffic Signal quantity additions	\$7,560,611.55	10.44%
13	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	02/28/17	17-020R	-\$78,188.30	347-3490-800.58-76	Adjustment of line item quantities	\$7,482,423.25	9.30%
14	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	02/28/17	17-021R	\$239,781.00	347-3490-800.58-76	Adds/Deducts and Lowes Blvd. West Sub-grade Stabilization	\$7,722,204.25	12.80%
15	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/23/17		\$46,996.00	347-3490-800.58-76	Adjustment of line item quantities and Irrigation Systems to Trimmier Rd; add 5 days	\$7,769,200.25	13.49%
16	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/23/17		-\$46,824.70	347-3490-800.58-76	Adjustment of line item quantities and Irrigation Systems to COK portion; add 5 days	\$7,722,375.55	12.80%
17	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/05/17		\$36,372.00	347-3490-800.58-76	Add barricades, signs and traffic handling to Trimmier Rd.	\$7,758,747.55	13.34%
18	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved			-\$89,716.96	347-3490-800.58-76	Reconciliation of project line Items - City Portion	\$7,669,030.59	12.02%
19	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved			-\$304,889.73	347-3490-800.58-76	Reconciliation of project line Items - Trimmier Road Portion	\$7,364,140.86	7.57%

\_\_\_\_\_  
Vendor Signature/Date

\_\_\_\_\_  
Dept. Head Signature/Date

Recommended:  
\_\_\_\_\_  
Purchasing Manager/Date

Recommended:  
\_\_\_\_\_  
Director of Finance/Date

Recommended:  
\_\_\_\_\_  
City Attorney/Date

Approved/Disapproved:  
\_\_\_\_\_  
City Manager/Date