

CHANGE ORDER(S) FOR Trimmier Road Widening Project

(Project Name)

Department/Division:	Public Works	Bid No.:	14-14	NOTE 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
Vendor Name:	McLean Construcion	CCMR No.:	14-129R	
Original Contract Amount:	\$6,845,845.00			
Date CCMR Approved:	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 checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved			-\$78,188.30	347-3490-800.58-76	Adjustment of line item quantities	\$7,482,423.25	9.30%
14	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved			\$239,781.00	347-3490-800.58-76	Adds/Deducts and Lowes Blvd. West Sub-grade Stabilization	\$7,722,204.25	12.80%

Vendor Signature/Date

Dept. Head Signature/Date

Recommended:

Recommended:

Purchasing Manager/Date

Director of Finance/Date

Recommended:

Approved/Disapproved:

City Attorney/Date

City Manager/Date