

## CHANGE ORDER(S) FOR Killeen-Fort Hood Regional Trail, Segment 3 Project

(Project Name)

|                                  |                               |                  |         |  |
|----------------------------------|-------------------------------|------------------|---------|--|
| <b>Department/Division:</b>      | Public Works                  | <b>Bid No.:</b>  | 15-16   | <b>NOTE</b><br>1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval<br>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>              | RM Rodriguez Construction, LP | <b>CCMR No.:</b> | 15-082R |  |
| <b>Original Contract Amount:</b> | \$2,109,000.00                |                  |         |  |
| <b>Date CCMR Approved:</b>       | 07/14/15                      |                  |         |  |

### HISTORY OF CHANGE ORDERS

| CO# | Proposed or Approved  | Date CCMR Approved | CCMR# | Amount       | Account Number<br><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<br><input checked="" type="checkbox"/> Approved | 02/17/16           | N/A   | \$10,345.50  | 348-3490-800.58-81                                    | Add concrete rip rap and turn down between sidewalk and culvert headwall on the west side of Robinett | \$2,119,345.50          | 0.49%                |
| 2   | <input type="checkbox"/> Proposed<br><input checked="" type="checkbox"/> Approved | 04/07/16           |       | \$1,605.18   | 348-3490-800.58-81                                    | Replace paint with powercoating on handrails.   | \$2,120,950.68          | 0.57%                |
| 3   | <input type="checkbox"/> Proposed<br><input checked="" type="checkbox"/> Approved | 04/29/16           |       | \$0.00       | 348-3490-800.58-81                                    | Add 90 days; ROW issue.   | \$2,120,950.68          | 0.57%                |
| 4   | <input type="checkbox"/> Proposed<br><input checked="" type="checkbox"/> Approved | 07/07/16           |       | \$16,560.00  | 348-3490-800.58-81                                    | Add wood privacy fence at culvert channels and pickets in front yards at Stallion and Waterfall.      | \$2,137,510.68          | 1.35%                |
| 5   | <input type="checkbox"/> Proposed<br><input checked="" type="checkbox"/> Approved | 08/10/16           |       | \$32,980.00  | 348-3490-800.58-81                                    | Add grouted (concrete) riprap   | \$2,170,490.68          | 2.92%                |
| 6   | <input type="checkbox"/> Proposed<br><input checked="" type="checkbox"/> Approved | 08/10/16           |       | \$0.00       | 348-3490-800.58-81                                    | Add 60 Days; ROW issue.   | \$2,170,490.68          | 2.92%                |
| 7   | <input type="checkbox"/> Proposed<br><input checked="" type="checkbox"/> Approved | 09/08/16           |       | \$8,850.00   | 348-3490-800.58-81                                    | Reinforce base of retaining wall; base and rip rap.   | \$2,179,340.68          | 3.34%                |
| 8   | <input checked="" type="checkbox"/> Proposed<br><input type="checkbox"/> Approved |                    |       | \$2,200.00   | 348-3490-800.58-81                                    | Signs and flood guage   | \$2,181,540.68          | 3.44%                |
| 9   | <input checked="" type="checkbox"/> Proposed<br><input type="checkbox"/> Approved |                    |       | -\$77,195.58 | 348-3490-800.58-81                                    | Clean-up change order   | \$2,104,345.10          | -0.22%               |
| 10  | <input type="checkbox"/> Proposed<br><input type="checkbox"/> Approved            |                    |       |              |   |   | \$2,104,345.10          | -0.22%               |

\_\_\_\_\_  
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