

CHANGE ORDER(S) FOR US 190-FM 2410-Rosewood Drive PTF Project

Department/Division:	Public Works/ Transportation	Bid No.:	13-06	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:	James Construction Group, LLC	CCMR No.:	13-001R	
Original Contract Amount:	\$21,952,775.21			
Date CCMR Approved:	01/08/13			

HISTORY OF CHANGE ORDERS

CO#	Proposed or Approved	Date CCMR Approved	CCMR#	Amount	Account Number (xxx-xxxx-xxx-xxx)	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	07/24/13		\$1,590.99	341-3490-800.58-23	Relocate TxDOT ground box, conductor and conduit.	\$21,954,366.20	0.01%
2	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/03/13		\$33,496.00	341-3490-800.58-23	Eliminate existing rumble strip.	\$21,987,862.20	0.16%
3	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/26/13	13-141R	\$72,687.60	341-3490-800.58-23	Change in temporary special shoring.	\$22,060,549.80	0.49%
4	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/04/13		\$26,847.12	341-3490-800.58-23	Redesign of 90 degree connection of 18" RCP laterals.	\$22,087,396.92	0.61%
5	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	01/28/14		\$8,383.00	341-3490-800.58-23	Flex base trench backfill for Rosewood Drive laterals.	\$22,095,779.92	0.65%
6	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	01/28/14		\$10,141.05	341-3490-800.58-23	Additional TY C Hotmix Asphalt pavement for detour.	\$22,105,920.97	0.70%
7	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	01/28/14		\$42,158.84	341-3490-800.58-23	Additional inlet and RCP lateral on Ph 3 detour.	\$22,148,079.81	0.89%
8	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	01/14/14	14-002R	\$90,694.94	341-3490-800.58-23	Connect drainage flume at Sta 92+00 at West side of Rosewood Drive to 5x3 concrete box culvert and earthen channel.	\$22,238,774.75	1.30%
9	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved	05/13/14	14-053R	\$83,537.30	341-3490-800.58-23	Add temporary special shoring for the barrier wall and the Vista wire wall at the 8x6 reinforced concrete box.	\$22,322,312.05	1.68%
10	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	01/28/14		\$8,610.95	341-3490-800.58-23	Add traffic control modifications and corrugated metal pipe size increase.	\$22,330,923.00	1.72%
11	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$23,649.27	341-3490-800.58-23	Cut, plug and relocate existing 8" waterline on EB frontage road.	\$22,354,572.27	1.83%
12	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$29,158.70	341-3490-800.58-23	Repairing a pothole on the WB US 190 Main Lanes Detour	\$22,383,730.97	1.96%
13	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$2,184.36	341-3490-800.58-23	Installed Temporary Traffic Control Low Profile CTB's on the WB Frontage Rd for RWW4	\$22,385,915.33	1.97%
14	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$35,520.38	341-3490-800.58-23	Removal and replacement of the TRF on the WB Main Lanes	\$22,421,435.71	2.13%
15	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$27,716.17	341-3490-800.58-23	Relocating a existing 8" water line in conflict with the Rosewood Drainage System	\$22,449,151.88	2.26%
16	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$34,141.81	341-3490-800.58-23	Out-of-Phase installation of storm drainage	\$22,483,293.69	2.42%

17	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$3,446.65	341-3490-800.58-23	Lowering Type 2 Curb Inlets on FM 2410	\$22,486,740.34	2.43%
18	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	07/11/14		\$1,250.00	341-3490-800.58-23	Move and reset Crash Cushion Attenuators	\$22,487,990.34	2.44%
19	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/06/14		\$3,014.91	341-3490-800.58-23	Decorative Transition Strips between curb and sidewalk	\$22,491,005.25	2.45%
20	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/06/14		\$13,666.25	341-3490-800.58-23	Type H Inlet and 18" HDPE Drianage Pipe Installed on Rosewood Dr.	\$22,504,671.50	2.51%
21	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/06/14		-\$22,239.31	341-3490-800.58-23	Asphalt and Aggregate type for One-Course Surface Treatment	\$22,482,432.19	2.41%
22	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/18/14		\$1,800.00	341-3490-800.58-23	Concrete Median Barrier - Extend Quantities - Phase 4 Stage 1	\$22,484,232.19	2.42%
23	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/18/14		\$10,342.00	341-3490-800.58-23	Illumination Conduit Bore For Existing Circuit	\$22,494,574.19	2.47%
24	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/18/14		\$3,118.62	341-3490-800.58-23	Additional Drainage installed at the end of RWW1	\$22,497,692.81	2.48%
25	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/26/14		\$28,772.76	341-3490-800.58-23	Concrete Sidewalk Bridges on Rosewood Dr	\$22,526,465.57	2.61%
26	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/26/14		\$10,080.67	341-3490-800.58-23	Raising US 190 TY-H Inlet and re-grading	\$22,536,546.24	2.66%
27	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	12/09/14	14-156R	-\$376,886.37	341-3490-800.58-23	Plan and Overlay, Striping and Signage Changes	\$22,159,659.87	0.94%
28	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	03/30/15		\$13,318.96	341-3490-800.58-23	Roy Reynolds Right Hand Turn Lane - Mill, Overlay, and Stripe	\$22,172,978.83	1.00%
29	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	04/28/15	15-043R	\$56,578.33	341-3490-800.58-23	Mainlane Detour Repairs	\$22,229,557.16	1.26%
30	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/08/15		\$3,335.06	341-3490-800.58-23	Bridge Rail Conduit & Traffic Counter Poles	\$22,232,892.22	1.28%
31	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/06/15		\$1,565.87	341-3490-800.58-23	Install temporary Icy Road Signs	\$22,234,458.09	1.28%
32	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/06/15		\$28,569.18	341-3490-800.58-23	Out of Phase Storm Crossing EBFR & Relocation of D-3 Inlet	\$22,263,027.27	1.41%
33	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/06/15		\$1,451.70	341-3490-800.58-23	Removing an underground obstruction at EB Bent #3	\$22,264,478.97	1.42%
34	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/06/15		\$35,462.77	341-3490-800.58-23	FM 2410 Driveway Modifications	\$22,299,941.74	1.58%
35	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/06/15		\$42,475.15	341-3490-800.58-23	Concrete Driveway Removal	\$22,342,416.89	1.77%
36	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	05/06/15		\$6,253.11	341-3490-800.58-23	FM 2410 Pipe Crossing	\$22,348,670.00	1.80%
37	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/10/15	15-055R	\$81,923.78	341-3490-800.58-23	EBML Detour reconstruction	\$22,430,593.78	2.18%

38	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/10/15	15-056R	-\$107,342.92	341-3490-800.58-23	SMA-F SAC A PG 76-22 Surface Course	\$22,323,250.86	1.69%
39	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/02/15		\$3,973.06	341-3490-800.58-23	WBML Pavement Repairs	\$22,327,223.92	1.71%
40	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/04/15		\$7,507.23	341-3490-800.58-23	Killeen Self storage driveway drainage	\$22,334,731.15	1.74%
41	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/04/15		\$2,042.67	341-3490-800.58-23	FM 2410 Riprap between driveways	\$22,336,773.82	1.75%
42	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/04/15		-\$1,369.50	341-3490-800.58-23	Stone riprap substitution	\$22,335,404.32	1.74%
43	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/04/15		\$27,950.03	341-3490-800.58-23	Milling roadway repairs	\$22,363,354.35	1.87%
44	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/04/15		\$16,492.78	341-3490-800.58-23	Inlets, Remove CO7, Raise 410+00 & 442+00	\$22,379,847.13	1.95%
45	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/09/15		\$20,710.06	341-3490-800.58-23	FM 2410 Mill & Fill Existing pavement	\$22,400,557.19	2.04%
46	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/09/15		\$1,780.69	341-3490-800.58-23	Cut & Restore Roy Reynolds & Stonetree	\$22,402,337.88	2.05%
47	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/09/15		\$5,742.75	341-3490-800.58-23	Obstruction Lighting Conduit	\$22,408,080.63	2.07%
48	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/09/15		\$3,582.00	341-3490-800.58-23	Extra depth curb & gutter - EBML Off ramp	\$22,411,662.63	2.09%
49	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/09/15		\$23,787.23	341-3490-800.58-23	Handrail	\$22,435,449.86	2.20%
50	<input type="checkbox"/> Proposed <input type="checkbox"/> Approved	N/A		\$0.00	341-3490-800.58-23	Railing - VOID (TxDOT disapproved plan change)	\$22,435,449.86	2.20%
51	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	03/02/16		\$32,820.48	341-3490-800.58-23	Driveway Overruns	\$22,468,270.34	2.35%
52	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	03/02/16		\$9,594.71	341-3490-800.58-23	Additional VIVDS Detection Cameras	\$22,477,865.05	2.39%
53	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	03/23/16	16-29R	\$90,948.56	341-3490-800.58-23	Eastbound main lane roadway repairs	\$22,568,813.61	2.81%
54	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	03/29/16		\$35,568.89	341-3490-800.58-23	Law Enforcement to aid traffic control	\$22,604,382.50	2.97%
55	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	04/29/16		\$42,200.85	341-3490-800.58-23	Overruns for barricades, const exts, msg boards and inlets	\$22,646,583.35	3.16%
56	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/15/16		\$15,989.65	341-3490-800.58-23	WBFR driveway remove and replace	\$22,662,573.00	3.23%
57	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/15/16		\$2,893.64	341-3490-800.58-23	Remove concrete curb and ramp and replace curb and gutter	\$22,665,466.64	3.25%
58	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/15/16		\$2,135.75	341-3490-800.58-23	Rebar Cages	\$22,667,602.39	3.26%
59	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/15/16		\$582.00	341-3490-800.58-23	Block sod	\$22,668,184.39	3.26%
60	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/15/16		\$14,328.37	341-3490-800.58-23	Overruns for T-401 Rail Foundation and Driveway on Rosewood	\$22,682,512.76	3.32%
61	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved			\$260,109.67	341-3490-800.58-23	Overruns/Underruns Clean-up	\$22,942,622.43	4.51%