

CHANGE ORDER(S) FOR

Stagecoach Road Reconstruction Phase 2 Project
(Project Name)

Department/Division:	Public Works	Bid No.:	13-12	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 Constructicon	CCMR No.:	13-087R	
Original Contract Amount:	\$17,171,171.10			
Date CCMR Approved:	07/30/13			

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	04/17/14	N/A	\$49,350.90	384-3495-800.54-91	To remove items and add an additional wastewater line for future expansion of the City's wastewater collection system into areas served by septic systems.	\$17,220,522.00	0.29%
2	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/12/14	14-102R	-\$1,909,861.40	343-3490-800.58-36	Deduct materials not used; add work for additional items	\$15,310,660.60	-10.84%
3	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	08/12/14	14-103R	\$150,837.20	575-3435-495.63-01	Rerouting storm drain and culvert crossing on Onion Road	\$15,461,497.80	-9.96%
4	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved		N/A	\$31,907.50	343-3490-800.58-36	Lower 16" FM; ROW agreement changes; R&R sidewalk; Sewer Services	\$15,493,405.30	-9.77%
5	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	03/18/15	N/A	\$45,864.00	343-3490-800.58-36	Add Keystone Block retaining wall at school property	\$15,539,269.30	-9.50%
6	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	03/31/15	15-028R	\$51,975.00	343-3490-800.58-36	Relocate waterline Bowfield to Featherline.	\$15,591,244.30	-9.20%
7	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	04/20/15	NA	\$13,000.00	343-3490-800.58-36	Excavate, remove, and replace waterline fill material between Rein and Flannigan.	\$15,604,244.30	-9.13%
8	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/17/15		\$16,522.00	343-3490-800.58-36	Relocate waterline, valves and fire hydrant between Shelton Plumbing and Flannigan Dr.	\$15,620,766.30	-9.03%
9	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/17/15		\$45,114.00	343-3490-800.58-36	Relocate waterline, and fire hydrant between WS Young & Featherline and extend waterline at Llewellyn.	\$15,665,880.30	-8.77%
10	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	10/23/15		\$31,509.90	343-3490-800.58-36	Remove and install flex base on roadway and embankment in various locations on Stagecoach.	\$15,697,390.20	-8.58%
11	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	10/23/15		\$36,434.00	343-3490-800.58-36	McAffrey property right-of-way agreement changes.	\$15,733,824.20	-8.37%
12	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$32,230.90	343-3490-800.58-36	Gordon property right-of-way agreement changes.	\$15,766,055.10	-8.18%
13	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$11,290.00	343-3490-800.58-36	Struve property right-of-way agreement changes.	\$15,777,345.10	-8.12%
14	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$3,007.50	343-3490-800.58-36	Brewer property right-of-way agreement changes.	\$15,780,352.60	-8.10%
15	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$7,363.20	343-3490-800.58-36	Lackmeyer property right-of-way agreement changes.	\$15,787,715.80	-8.06%
16	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$1,201.50	343-3490-800.58-36	McLeane property right-of-way agreement changes.	\$15,788,917.30	-8.05%

17	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$42,192.00	343-3490-800.58-36	Chapman property right-of-way agreement changes.	\$15,831,109.30	-7.80%
18	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$4,710.40	343-3490-800.58-36	Haun property driveway improvements.	\$15,835,819.70	-7.78%
19	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/25/15	15-130R	\$73,405.30	343-3490-800.58-36	George & Patricia Mayo property right-of-way agreement changes.	\$15,909,225.00	-7.35%
20	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$1,575.00	343-3490-800.58-36	Deerkop property right-of-way agreement changes.	\$15,910,800.00	-7.34%
21	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$16,240.00	343-3490-800.58-36	Eubank property right-of-way agreement changes.	\$15,927,040.00	-7.25%
22	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$48,195.00	343-3490-800.58-36	Westside Baptist Church property right-of-way agreement changes.	\$15,975,235.00	-6.96%
23	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$32,719.00	343-3490-800.58-36	First Church of Nazerene property right-of-way agreement changes.	\$16,007,954.00	-6.77%
24	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$3,367.00	343-3490-800.58-36	First Church of New Commandment property right-of-way agreement changes.	\$16,011,321.00	-6.75%
25	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	11/23/15		\$34,695.00	343-3490-800.58-36	Remove and install flex base on roadway and embankment between Trimmer & SH 195 on Stagecoach.	\$16,046,016.00	-6.55%
26	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	06/01/16		\$7,475.00	343-3490-800.58-36	Bowfield Dr lowering; R & R residential driveway	\$16,053,491.00	-6.51%
27	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/08/16		\$19,605.80	343-3490-800.58-36	Yowell ranch main gate and low water crossing	\$16,073,096.80	-6.39%
28	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved	09/08/16		\$8,065.00	343-3490-800.58-36	Thompson ROW	\$16,081,161.80	-6.35%
29	<input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved			\$118,923.00	343-3490-800.58-36	Shelton parking lot and driveways	\$16,200,084.80	-5.66%

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