## **CHANGE ORDER**

	No <u>55</u>
DATE OF ISSUANCE 9/8/2015	EFFECTIVE DATE
OWNER: City Of Killeen CONTRACTOR: James Construction Group, LLC. Contract: Bid No. 13-06  TxDOT Project: PTF 1102 (054) ~ US 190 @ Rosewood TxDOT Control No.: 0231-03-129 ENGINEER's Contract No. ENGINEER:	od Drive
You are directed to make the following changes in the Co <b>Description:</b> EB Main lane roadway repairs Item: 9046-	
Reason for Change Order:	
Attachments: Change Order Pricing Estimate for propose	ed work.
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price  \$ 21,952,775.21  Net Increase (Decrease) from previous Change Orders No to:  \$ 525,089.84  Contract Price prior to this Change Order:	Original Contract Times: Substantial Completion: Ready for final payment: (days or dates)  Net change from previous Change Orders No to No: Substantial Completion: Ready for final payment: (days)  Contract Times prior to this Change Order:
\$ 22,477,865.05	Substantial Completion: Ready for final payment: (days or dates)
Net increase (decrease) of this Change Order:  \$ 90,948.56	Net increase (decrease) this Change Order: Substantial Completion: Ready for final payment: (days)
Contract Price with all approved Change Orders:  \$\( \) 22,568,813.61	Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment: (days or dates)
RECOMMENDED: APPROVE	ED: ACCEPTED:
By: By: OWNER (A	uthorized Signature)  By: CONTRACTOR(Authorized Signature)
Date: Date:	Date:

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute

EJCDC 1910-8-B (1996 Edition)

4/23/2015

JCG Letter# 10503-0090

William Swearingen City of Killeen 3201-A S.WS Young Drive Killeen, Texas 76542

US190 ROSEWOOD - KILLEEN

Job #: 136283

Control#: 0231-03-129

RE: EBML ROADWAY REPAIRS DECEMBER 2014 - MARCH 2015

Dear Mr. Swearingen:

James Construction Group requests a change order in the amount of \$151,580.94 for various existing and detour roadway repairs performed to the US 190 Eastbound mainlanes December 2014 through March 2015. The total cost is summarized below and detailed in the attached documents.

December '14 \$ 7,645.51 January '15 \$ 77,368.93 February '15 \$ 20,133.51 March '15 \$ 46,432.99 Total \$ 151,580.94

Please review the attached justification of costs and initiate the requested change order at your earliest opportunity.

Sincerely,

James Construction Group

Andrew Roberts Project Engineer

CC: Ben Arnold

Leah Garrett George Lueck Loma Etuati Amy McGough

## **CITY OF KILLEEN**

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 53

Estimated Cost: \$90,948.56 CCSI: 0231-03-129	Paid by Invoice? (  \ \textstyle
	TABLE A: Force Account Work and Materials Placed into Stock

HOLIBIVENTE	HOOMEI NAIE				
EQUIPMENT					
HOURLY RATE					
LABOR					

TABLE B: Contract Items

ORIGINAL + PREVIOUSLY REVISED
QUANTITY
90,948.56 0.00

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