

# CHANGE ORDER

No. 53

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 Drive  
 TxDOT Control No.: 0231-03-129  
 ENGINEER's Contract No. \_\_\_\_\_  
 ENGINEER: \_\_\_\_\_

You are directed to make the following changes in the Contract Documents:

**Description:** EB Main lane roadway repairs Item: 9046-001

**Reason for Change Order:**

Attachments: Change Order Pricing Estimate for proposed work.

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>21,952,775.21</u>
Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>52</u> : \$ <u>525,089.84</u>
Contract Price prior to this Change Order: \$ <u>22,477,865.05</u>
Net increase (decrease) of this Change Order: \$ <u>90,948.56</u>
Contract Price with all approved Change Orders: \$ <u>22,568,813.61</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days or dates)
Net increase (decrease) this Change Order: Substantial Completion: _____ Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____ (days or dates)

**RECOMMENDED:**

By: \_\_\_\_\_  
ENGINEER (Authorized Signature)

Date: \_\_\_\_\_

EJCDC 1910-8-B (1996 Edition)

**APPROVED:**

By: \_\_\_\_\_  
OWNER (Authorized Signature)

Date: \_\_\_\_\_

**ACCEPTED:**

By: \_\_\_\_\_  
CONTRACTOR (Authorized Signature)

Date: \_\_\_\_\_

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

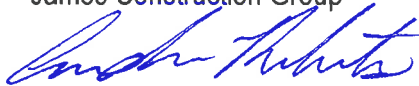
Dear Mr. Swearingen:

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
<u>Total</u>	<u>\$ 151,580.94</u>

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

