CHANGE ORDER

	No. <u>61</u>
DATE OF ISSUANCE 08/22/2016	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: You are directed to make the following changes in the Control Description: Reconcile overruns and underruns Reason for Change Order: The change order is necessary	Drive Fact Documents:
Attachments: Change Order Worksheet.	
CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price \$ 21,952,775.21 Net Increase (Decrease) from previous Change Orders No. 1 to 60 : \$ 729,737.55	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:
Contract Price prior to this Change Order: \$22,682,512.76	(days) Contract Times prior to this Change Order: Substantial Completion: Ready for final payment: (days or dates)
Net increase (decrease) of this Change Order: \$ 260,109.67	Net increase (decrease) this Change Order: Substantial Completion: Ready for final payment: (days)
Contract Price with all approved Change Orders: \$\(\) 22,942,622.43	Contract Times with all approved Change Orders: Substantial Completion: Ready for final payment: (days or dates)
RECOMMENDED: APPROVED): ACCEPTED:
	By:CONTRACTOR(Authorized Signature)
Date:	Date:

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

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