



# CHANGE ORDER REQUEST

DATE: 15-Jan-20  
 PROJECT: Myer's Park  
 DDM # 18035  
 TO: Collin County  
 ATTN: Jeff Durham

002R2

RE: CHANGE ORDER 2 - LINE ITEM OVERRUNS

**DESCRIPTION:**

Lump Sum priced change order for the overrun of existing line items, at existing bid item rates. Item breakdown on pg 2. Picing includes additional asphalt removal qty, additional driveway with drain rock and culvert, additional grading for driveway, and material only cost for the 22 parking stops in the west parking lot. DDM to provide parking stops and labor for East parking lot.

**LABOR**

(see attached documents)	DDM 15% on unburdened labor	\$0.00
		\$0.00

**MATERIALS**

(see attached documents)	DDM 15% on the above	\$0.00
		\$0.00

**EQUIPMENT**

(see attached documents)	DDM 15% on the above	\$0.00
		\$0.00

**EXISTING LINE ITEMS**

(see attached documents)		\$32,889.00
	DDM 0% on the above	\$0.00
	<b>Subtotal</b>	<b>\$32,889.00</b>

**SubContractors**

(see attached documents)		\$0.00
	DDM 15% on Subs	\$0.00
	<b>Subtotal</b>	<b>\$0.00</b>

Bond ( 1% )	328.89
Insurance (Included )	\$0.00

<b>UNIT PRICE TOTAL</b>	<b>\$33,217.89</b>
<b>TOTAL</b>	<b>\$33,217.89</b>

The total for this Change Order Request is based on an estimated quantity of : 1 LS

TOTAL OF THIS CHANGE ORDER REQUEST	ADD <input checked="" type="checkbox"/>	DEDUCT <input type="checkbox"/>	TBD <input type="checkbox"/>	<u>\$33,217.89</u>
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The Contract Time will be revised to reflect:	ADD <input checked="" type="checkbox"/>	DEDUCT <input type="checkbox"/>	TBD <input type="checkbox"/>	<u>1</u>
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<b>DDM</b>	Conner Hill	Project Engineer		
	_____ Name	_____ Title	_____ Signature	_____ Date

<b>DDM</b>	Melanie Rowan	Director of Operations		
	_____ Name	_____ Title	_____ Signature	_____ Date

No exceptions taken Arono L. Castilla  
 Civil Consulting Group

# DIRECT COST ANALYSIS

*This constitutes the support for the Direct Cost on this Change Order Request*

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COR #: 002R2

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<b>LABOR</b>
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No.	EMPLOYEE	HOURS	QTY	HRLY RATE	SBTOTAL	BURDEN	SBTOTAL
1					\$0.00	0.00%	\$0.00
2					\$0.00	0.00%	\$0.00
4							
5							
6							
<b>SubTotal</b>							<b>\$0.00</b>

<b>MATERIALS</b>
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No.	DESCRIPTION	QTY	UNIT	U.COST	SBTOTAL	TAX	SBTOTAL
1					\$0.00		\$0.00
2					\$0.00		\$0.00
3					\$0.00		\$0.00
4					\$0.00		\$0.00
<b>SubTotal</b>							<b>\$0.00</b>

<b>EQUIPMENT</b>
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No.	DESCRIPTION	QTY	UNIT	U. COST	SBTOTAL	TAX	SBTOTAL
1							\$0.00
2							\$0.00
5							\$0.00
7							
<b>SubTotal</b>							<b>\$0.00</b>

<b>EXISTING LINE ITEMS</b>
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No.	DESCRIPTION	AMT	UNIT	U. COST	SBTOTAL	TAX	SBTOTAL
1	WP ASPHALT INCREASE	2028	SY	\$1.50	\$3,042.00		\$3,042.00
2	EP ASPHALT INCREASE	18156	SY	\$1.50	\$27,234.00		\$27,234.00
3	DRIVEWAY ROAD D	8	SY	\$50.00	\$400.00		\$400.00
4	DRAIN ROCK	4.5	CY	\$70.00	\$315.00		\$315.00
5	CULVERT	25	LF	\$58.00	\$1,450.00		\$1,450.00
6	EXCAVATE/EMBANK	28	CY	\$16.00	\$448.00		\$448.00
7							\$0.00
<b>SubTotal</b>							<b>\$32,889.00</b>

<b>OVERHEAD &amp; PROFIT</b>
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Refer to cover sheet for breakout

# SUBCONTRACTOR COST ANALYSIS

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<b>Subcontractor</b>
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Item #	DESCRIPTION	UNIT	QTY	\$/UNIT	TOTAL
1					\$0.00
2					\$0.00
3					\$0.00
4					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				<b>SubTotal=</b>	<b>\$0.00</b>

<b>TOTAL</b>	<b>\$0.00</b>
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