



CHANGE ORDER REQUEST

DATE: 21-Mar-19

001 R3

PROJECT: Myer's Park
DDM # 18035

TO: Collin County
ATTN: Jeff Durham

RE: Remove and Replace Damaged Concrete

DESCRIPTION:

Lump Sum priced change order for the removal of damaged concrete adjacent to the "West Parking Lot" designated in the plans. Existing damaged concrete area, is to be removed, graded, and replaced with new concrete. New concrete shall consist of 6" paving with curb, an additional 5x10 flume, and 600 sf of rock riprap. Price excludes testing costs for subgrade, steel, and concrete.

LABOR

(see attached documents)

DDM 15% on unburdened labor \$2,024.86
\$221.70

MATERIALS

(see attached documents)

DDM 15% on the above \$1,226.90
\$306.73

EQUIPMENT

(see attached documents)

DDM 15% on the above \$4,159.52
\$623.93

EXISTING LINE ITEMS

(see attached documents)

DDM 0% on the above \$32,979.40
\$0.00

Subtotal \$41,543.03

SubContractors

(see attached documents)

DDM 15% on Subs \$0.00
\$0.00

Subtotal \$0.00

Bond (1%) 415.43
Insurance (Included) \$0.00

UNIT PRICE TOTAL \$41,958.46

TOTAL \$41,958.46

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

TOTAL OF THIS CHANGE ORDER REQUEST

ADD ☒

DEDUCT ☐

TBD ☐

\$41,958.46

The Contract Time will be revised to reflect:

ADD ☒

DEDUCT ☐

TBD ☐

5

DDM

Conner Hill

Project Engineer

Name

Title

Signature

Date

DDM

Melanie Rowan

Director of Operations

Name

Title

Signature

Date

DIRECT COST ANALYSIS

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

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LABOR

No.	EMPLOYEE	HOURS	QTY	HRLY RATE	SBTOTAL	BURDEN	SBTOTAL
1	FOREMAN	8	1	\$41.25	\$330.00	37.00%	\$452.10
2	OPERATOR 1	14	2	\$24.00	\$672.00	37.00%	\$920.64
3	LABORER 1	14	2	\$17.00	\$476.00	37.00%	\$652.12
4							
5							
6							
SubTotal							\$2,024.86

MATERIALS

No.	DESCRIPTION	QTY	UNIT	U.COST	SBTOTAL	TAX	SBTOTAL
1	FLEX BASE	30	TN	\$15.23	\$456.90		\$456.90
2	CONCRETE HAUL OFF	7	LD	\$110.00	\$770.00		\$770.00
3					\$0.00		\$0.00
4					\$0.00		\$0.00
SubTotal							\$1,226.90

EQUIPMENT

No.	DESCRIPTION	QTY	UNIT	U. COST	SBTOTAL	TAX	SBTOTAL
1	SKID STEER	9	1	\$28.18	\$253.62		\$253.62
2	CAT 323 F L	14	1	\$139.80	\$1,957.15		\$1,957.15
3	CREW TRUCK	8	1	\$15.00	\$120.00		\$120.00
4	ROLLER	14	1	\$68.75	\$962.50		\$962.50
5	WATER TRUCK	14	1	\$61.88	\$866.25		\$866.25
6							
7							
SubTotal							\$4,159.52

EXISTING LINE ITEMS

No.	DESCRIPTION	AMT	UNIT	U. COST	SBTOTAL	TAX	SBTOTAL
1	6" CONCRETE PAVEMENT	636	SY	\$50.00	\$31,800.00		\$31,800.00
2	5'X10'X6" FLUME	0.93	CY	\$450.00	\$418.50		\$418.50
3	6" INTEGRAL CURB	82	LF	\$4.00	\$328.00		\$328.00
4	STONE RIPRAP	3.33	CY	\$130.00	\$432.90		\$432.90
SubTotal							\$32,979.40

OVERHEAD & PROFIT

Refer to cover sheet for breakout

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

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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
					\$0.00
				SubTotal=	\$0.00

TOTAL	\$0.00
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