



CHANGE ORDER NBR.

6

REPORT DATE: 2/10/2015 1:21:54PM

CONTRACT ID: 237407058  
PROJECT: CC 2374-7-58  
CONTRACT: 06143210  
AWARD AMOUNT: \$2,084,781.89  
PROJECTED AMOUNT: \$2,123,581.89  
CONTRACTOR: ED BELL CONSTRUCTION COMPANY

CO AMOUNT: \$46,000.00  
CO TYPE: STATE LETTER OF AUTH - PARTICIPATING  
3RD PARTY AMOUNT: \$0.00  
APPRV LEVEL: OVERRIDE

HIGHWAY: IH 635  
DISTRICT: 18  
COUNTY: DALLAS  
AREA ENGINEER: NOEL PARAMANANTHAM, P.E.  
AREA NUMBER: 055

DESCRIPTION: Widening Detour  
REASON: 1B - 1B-INCORRECT PS&E (CONSULTANT DESIGN)  
SECONDARY REASON(S):

## Functions:

- |  |  |
|--|--|
| <input type="checkbox"/> Extra Work                  | <input type="checkbox"/> Force Account         |
| <input type="checkbox"/> Zero Dollar                 | <input type="checkbox"/> Final Quantity        |
| <input checked="" type="checkbox"/> Overrun/Underrun | <input type="checkbox"/> Change Project Limits |
| <input type="checkbox"/> Time Adjustment             | <input type="checkbox"/> Delete/Add CSJ        |
| <input type="checkbox"/> Stock Account               |  |

## DESCRIBE THE REASON FOR THE CHANGE ORDER AND WHAT IS BEING CHANGED. WHEN NECESSARY, INCLUDE EXCEPTIONS TO THIS AGREEMENT:

During construction, it was discovered that the control descriptions needed to be revised to show the added control points for the project. Also, the detour needed to be widening to accommodate the traffic switch in Phase 1 and 2. This change order will revise plan sheets to add control points with descriptions and widen the detour from 4 foot to 7 foot to accommodate the traffic switch.

This change order will compensate the contractor for 2.6 months of barricades for the time the project was suspended due to design changes and verification of control and coordinates points. The contractor continued maintain barricades during this time frame.

The City of Coppell is responsible for 100% of the change order plus 17% E&C. The total amount The City of Coppell will pay is \$46,000.00 + \$7,820.00 = \$53,820.00.

Revise Plan Sheets: 3B, 4B, 18B, 19B, 20A, and 21A.

## ADDITIONAL TIME NOT NEEDED

"By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change and that this agreement is made in accordance Item 4 and the Contract. Exceptions should be noted in explanation above."

## THE CONTRACTOR

BY: \_\_\_\_\_  
DATE

TYPED/PRINTED NAME: \_\_\_\_\_  
DATE

TYPED/PRINTED TITLE: \_\_\_\_\_  
DATE

AREA ENGINEER: \_\_\_\_\_  
DATE

AREA ENGINEER'S SEAL:

DISTRICT ENGINEER: \_\_\_\_\_  
DATE

DIRECTOR, CONSTRUCTION DIVISION: \_\_\_\_\_  
DATE

DEPUTY EXECUTIVE DIRECTOR: \_\_\_\_\_  
DATE

FHWA: \_\_\_\_\_  
DATE

CONTRACT ITEMS

PROJECT NBR237407058 (CC 2374-7-58 NOT ELIGIBLE FOR FEDERAL PARTICIPATION)

CATG NBR	LINE ITEM	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	ORIG + PREV REV QTY	QTY THIS CO	NEW QTY	AMOUNT THIS CO
001	0230	05022001 CO DESCR	033	BARRICADES, SIGNS AND TRAFFIC HANDLING C.O. #6	MO	8,000.00000	12.000	2.600	14.600	\$20,800.00
001	0235	05082002 CO DESCR	000	CONSTRUCTING DETOURS C.O. #6	SY	42.00000	587.000	600.000	1,187.000	\$25,200.00
CHANGE ORDER AMOUNT										\$46,000.00

FUNDING SOURCES

1. Work Program:local

Work Category:3

Amount:\$46,000.00