

<b>CONTRACT CHANGE ORDER NO.</b> <u>3</u>		<b>Date:</b> January 22, 2019	
		<b>State:</b> Texas	
<b>Contract for:</b> Spirit Park (Watters Branch Community Park)		<b>County:</b> Collin	
<b>Owner:</b> City of Allen			
<b>To:</b> Schmoldt Construction, Inc.; 7720 Schmoldt Way; Celina, Texas 75009			
You are hereby requested to comply with the following changes from the contract plans and specifications.			
Line Item	Description of Changes (Supplemental Quantity Take off Sheet Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1	Add - Additional structural steel modifications at restroom facility roof		\$15,307.65
2	Add - Provide and Install concrete enclosure for 2 - 4" conduits		\$899.00
3	Deduct - Omit ceiling in restroom storage room provider	-\$1,790.00	
4	Deduct - Omit epoxy flooring	-\$4,380.00	
5	Deduct - Changing restroom sign specification	-\$181.40	
6	Deduct - Hydro-mulch (29,788 s.f.)	-\$1,489.40	
7	Add - Relocation of drinking fountain		\$1,648.24
8	Deduct - Materials testing for replacement concrete	-\$354.00	
<b>NET CHANGE IN CONTRACT PRICE</b>		<b>-\$8,194.80</b>	<b>\$17,854.89</b>
<b>JUSTIFICATION:</b> ITEM 1 - Additional structural steel members and modifications were required to properly support and fasten the roof. ITEMS 2 through 6 - Miscellaneous field changes that maintained original design intent but allowed opportunity to alleviate long term maintenance concerns. ITEM 7 - Relocation of drinking fountain was required in order to avoid conflicts with artwork placement. ITEM 8 - Material testing for concrete plaza replacement.			
The amount of the Contract will increase By the Sum Of:		Dollars	\$9,660.09
The Contract Total including this and previous Change Orders Will Be:		Dollars	\$7,520,019.64
The Contract Period Provided for Completion will be extended: <u>0 Days</u> This document will become a supplement to the contract and all provisions will apply hereto.			
Requested:	<u>Diana Collins</u> (Diana Collins, Schmoldt Construction, Inc.)		<u>1-22-19</u> (Date)
Verified:	<u>Matthew D. McComb</u> (Matthew D. McComb, Project Manager for the City of Allen)		<u>1-31-19</u> (Date)
Approved:	<u>Peter H. Vargas</u> (Peter H. Vargas, City Manager for the City of Allen)		<u>                    </u> (Date)

CONTRACT CHANGE ORDER NO. <u>4</u>		Date: <u>January 22, 2019</u>	
		State: <u>Texas</u>	
Contract for: <u>Spirit Park (Watters Branch Community Park)</u>		County: <u>Collin</u>	
Owner: <u>City of Allen</u>			
To: <u>Schmoldt Construction, Inc.; 7720 Schmoldt Way; Celina, Texas 75009</u>			
You are hereby requested to comply with the following changes from the contract plans and specifications.			
Line Item	Description of Changes (Supplemental Quantity Take off Sheet Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1	Add - Solid sod in lieu of hydro-mulch (65,435 s.f.)		\$44,800.00
NET CHANGE IN CONTRACT PRICE		\$0.00	\$44,800.00
JUSTIFICATION: ITEM 1 - Additional sod was added in order to provide an immediate stand of grass to prevent erosion and to mitigate maintenance concerns.			
The amount of the Contract will increase By the Sum Of:		Dollars	\$44,800.00
The Contract Total including this and previous Change Orders Will Be:		Dollars	\$7,564,819.64
The Contract Period Provided for Completion will be extended: <u>0 Days</u>			
This document will become a supplement to the contract and all provisions will apply hereto.			
Requested:	<u>Diana Collins</u> (Diana Collins, Schmoldt Construction, Inc.)		<u>1-22-19</u> (Date)
Verified:	<u>Matthew D. McComb</u> (Matthew D. McComb, Project Manager for the City of Allen)		<u>1-31-19</u> (Date)
Approved:	<u>Peter H. Vargas</u> (Peter H. Vargas, City Manager for the City of Allen)		<u>                    </u> (Date)

CONTRACT CHANGE ORDER NO. <u>5</u>		Date: <u>January 22, 2019</u>	
		State: <u>Texas</u>	
Contract for: <u>Spirit Park (Watters Branch Community Park)</u>		County: <u>Collin</u>	
Owner: <u>City of Allen</u>			
To: <u>Schmoldt Construction, Inc.; 7720 Schmoldt Way, Celina, Texas 75009</u>			
You are hereby requested to comply with the following changes from the contract plans and specifications.			
Line Item	Description of Changes (Supplemental Quantity Take off Sheet Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1	Add - Solid sod (59,000 s.f.), and use remaining hydro-mulch		\$44,917.96
NET CHANGE IN CONTRACT PRICE		\$0.00	\$44,917.96
JUSTIFICATION: ITEM 1 - Additional sod was added in order to provide an immediate stand of grass to prevent erosion and to mitigate maintenance concerns.			
The amount of the Contract will increase By the Sum Of:		Dollars	\$44,917.96
The Contract Total including this and previous Change Orders Will Be:		Dollars	\$7,609,737.60
The Contract Period Provided for Completion will be extended: <u>0 Days</u>			
This document will become a supplement to the contract and all provisions will apply hereto.			
Requested:	<u>Diana Collins</u> (Diana Collins, Schmoldt Construction, Inc.)	<u>1-22-19</u> (Date)	
Verified:	<u>Matthew D. McComb</u> (Matthew D. McComb, Project Manager for the City of Allen)	<u>1-31-19</u> (Date)	
Approved:	<u>Peter H. Vargas</u> (Peter H. Vargas, City Manager for the City of Allen)	<u></u> (Date)	