

CONTRACT CHANGE ORDER NO. <u>4</u>			Date:	3/4/2019
Contract NO.			State:	TX
Contract for: Median Improvement Project			County:	Collin
Owner: City of Allen			Contract Amount Previous:	\$ 2,622,975.27
To: <u>Central North Construction, LLC.</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	
C401	CONDUIT (PVC) (SCHD40) (2") TRENCH Increase #10 By 40 LF /@ \$ 7.25 /LF		\$	290.00
C402	ELEC CONDUCTOR (NO 6) BARE Increase #15 By 500 LF @ \$ 1.50 /LF		\$	750.00
C403	ELEC CONDUCTOR (NO 6) INSULATED Increase #16 By 1000 LF @ \$ 1.55 /LF		\$	1,550.00
C404	ELEC CONDUCTOR (NO 8) BARE Increase #17 By 7604 LF @ \$ 1.30 /LF		\$	9,885.20
C405	ELEC CONDUCTOR (NO 8) INSULATED Increase #18 By 7604 LF @ \$ 1.35 /LF		\$	10,265.40
C406	ELEC CONDUCTOR (NO 10) BARE Increase #19 By 500 LF @ \$ 0.80 /LF		\$	400.00
C407	ELEC CONDUCTOR (NO 10) INSULATED Increase #20 By 1000 LF @ \$ 0.80 /LF		\$	800.00
C408	GROUND BOX TY A W/APRON Increase #21 By 18 EA /@ \$ 675.00 /EA		\$	12,150.00
C409	MISC TAGS, WIRE NUTS / CONDUCTORS, ELECTRICAL TAPE New Item 1 EA /@ \$ 545.65 /EA		\$	545.65
C410	LABOR, EQUIPEMENT AND LANDSCAPE REPAIR New Item 1 LS /@ \$ 16,000.00 /LS		\$	16,000.00
C411	GROUND BOX - RECONNECT SPLICED WIREING ONLY New Item 9 EA @ \$ 210.00 /EA		\$	1,890.00
C412	LUMINAIRE POLE - DISCONNECT & RE-CONNECT NEW REPULLED WIRE New Item 9 EA @ \$ 550.00 /EA		\$	4,950.00
C413	Step Down 480V to 120V New Item 1 EA @ \$ 2,900.00 /EA		\$	2,900.00
	TOTALS	\$ -	\$	62,376.25
	NET CHANGE IN CONTRACT PRICE		\$	62,376.25

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JUSTIFICATION:			
Item C401-C412 are required to complete the proposed irrigation controllers due to the cost to the city for Oncor to provide power at the proposed controller locations.			
The amount of the Contract will Increase By the Sum Of:			
		Dollars	\$ 62,376.25
The Contract Total including this and previous Change Orders Will Be:			
		Dollars	\$ 2,685,351.52
The Contract Period Provided for Completion will add : 0 Days			
This document will become a supplement to the contract and all provisions will apply hereto.			
Requested:	(Jordan Hendrix, Central North Construction, LLC)		(Date)
Verified:	(Kevin Bates, Project Manager, City of Allen)		(Date)
Approved:	(Peter H. Vargas, Interim City Manager, City of Allen)		(Date)