CHANGE ORDER REQUEST FORM

Date: <u>11/14/18</u> P.O. #: 117499	Change Order #: 2 Department: Engineering
Account #: 05461007607220 and	Project #: CIP DR1701
06261007607220	
Requested By: Jimmy Vandever	Phone Ext: _2237_
Contractor: Allgood Construction Company	Contract Date/Time: 8/08/18
Change Order Description:	
Additional paving location requested by Public Works	
contract and identified in need of replacement in the F	'avement Management Plan.
Price Impact:	
A. Original Contract Amount:	1,746,306.05
B. Current Change Order Amount:*	328,737.15
C. Previous Change Orders:	-38013.01
D. Cumulative Change Order Amount (B + C): **	290,724.14
E. Percent of Original Contract (D ÷ A):	16
F. Revised Contract Amount (A+D): ***	2,037,030.19
than \$50,000, change order must be taken to City Cour	t exceed 25% of original PO amount. 000 and original purchase order amount (Line A) is less
Schedule Impact:	
Original Contract Time (Days): 300	Original Completion Date: June 23, 2019
Current Change Order (Days): 60	
Previous Change Orders (Days): 0	
Revised Contract Time (Days): 360	Revised Completion Date: August 27, 2019
Vendor Acknowledgement:	Date: November 14, 201
CITY CLE	ARANCES
Category 1: $(Required \ only \ if \ Line \ B \le S4.999 \ 99)$	Date:
Category 2: (Required only if Line B is \$5,000 - \$14,999.99)	Date:
Category 3: (Required only if Line B is \$15,000 - \$24,999.99)	Date:
Engineering Approval: (Required on all CIP Change Orders)	Date:
Purchasing Approval: (Required on all Change Orders)	Date:
Category 4: (Required only if Line B is \$25,000 - \$50,000)	Date: