

CHANGE ORDER

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT:

Police Firing Range & Classroom

CHANGE ORDER NUMBER:

3

DATE:

12/2/2016

ARCHITECT'S PROJECT NO.:

14021

CONTRACTOR:

IKLO Construction

CONTRACT DATE:

5/23/2016

8203 Willow Place Dr S #370

CONTRACT FOR:

Houston TX 77070

THE CONTRACT HAS CHANGED AS FOLLOWS:

Addition of Earthwork for the Berms (see attached sheet for details) 57,039.78

The original (Contract Sum) (Guaranteed maximum Price) was 1,881,319.00

Net change by previously authorized Change orders -10,970.00

The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was 1,870,349.00

The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) 57,039.78
by this Change Order in the amount of

The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be 1,927,388.78

The Estimated time to complete the scope of this Change Order 22.00

The date of Substantial Completion as of the date of this Change Order therefore is 6/9/2017

G2-Griggs Group Inc

ARCHITECT

1500 norwood Dr Suite 208

Address

Hurst, Texas, 76054

IKLO Construction

CONTRACTOR

8203 Willow Place Dr. S Suite 370

Address

Houston TX 77070

City of Deer Park

OWNER

291 Luella Ave

Address

Deer Park, Texas 77536

BY:

BY: Habib Tai



BY

DATE:

DATE: 12-2-16

DATE

Revised Change Proposal for Earthwork as agreed with the City of Deer Park

Description	Approx. Area	Approx. Depth	Total Dirt	2" Topsoil Stockpiled	Net Dirt
	SF	inches	CYD	CYD	CYD
Agreed quantity with the city of Deer Park					2,835
Scrap following areas with average depth as as shown					
Area between Firing Range and west property line	62,500	8	1,543	386	1,157
Area between Firing Range and East property line	48,800	11	1,657	301	1,356
Area between Firing Range and North property line	46,000	11	1,562	284	1,278
Total Volume			4,762	971	3,791
			CYD	Rate	Amount
Material to be used from areas shown in revised drawing			2,835	\$14.65	\$41,532.75
Surplus Topsurface Material to be spread off evenly			971	\$10.63	\$10,321.60
Amount from Sub-Contractor for this change proposal					\$51,854.35
Add 10% Markup for GC					\$5,185.43
Total amount for this change proposal					\$57,039.78