

**SECTION 00 63 63.13
CHANGE ORDER FORM**

Change Order 1

Date of Issuance: 4/27/2023	Effective Date:
Owner: Town of Fulton	Owner's Contract No.:
Contractor: Lester Contracting, Inc.	Contractor's Project No.:
Engineer: Hanson Professional Services, Inc.	Engineer's Project No.: 21L0048
Project: Fulton Prairie Road Improvements	Contract Name: FAIN Project No. 4332DRTXP0000001

The Contract is modified as follows upon execution of this Change Order:

Description: Change in price due to material price increase.

Attachments: Revised breakdown.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ 468,790.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ _____	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 468,790.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ 60,165.00 Increased material pricing as indicated on the following sheet.	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 528,955.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Craig B. Thompson</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor - Lester Contracting, Inc.
Title: <u>ASST. VICE PRESIDENT</u>	Title: _____	Title: <u>Project Manager</u>
Date: <u>5/3/23</u>	Date: _____	Date: <u>4/27/2023</u>

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____



LESTER CONTRACTING, inc.

P.O. Box 986 • Port Lavaca • TX • 77979 • (361) 552-3024 • FAX (361) 552-4049

Prairie Rd., Fulton Texas

4/3/2023

	Description	Qty	Unit	Contract unit price	Total	Increased unit price	Total
1	Traffic control	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00
2	SWPPP	1	LS	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00
3	Mobilization	1	LS	\$20,000.00	\$ 20,000.00	\$25,500.00	\$ 25,500.00
4	36" RCP	331	LF	\$ 265.00	\$ 87,715.00	\$ 290.00	\$ 95,990.00
5	42" RCP	352	LF	\$ 320.00	\$ 112,640.00	\$ 350.00	\$ 123,200.00
6	48" RCP	448	LF	\$ 385.00	\$ 172,480.00	\$ 425.00	\$ 190,400.00
7	Driveway repair concrete	950	SF	\$ 17.00	\$ 16,150.00	\$ 22.00	\$ 20,900.00
8	Driveway repair asphalt	1,340	SF	\$ 22.50	\$ 30,150.00	\$ 30.00	\$ 40,200.00
9	Driveway repair limestone	165	SF	\$ 27.00	\$ 4,455.00	\$ 37.00	\$ 6,105.00
10	Water service connection	16	EA	\$ 450.00	\$ 7,200.00	\$ 480.00	\$ 7,680.00
11	Sanitary sewer connection	16	EA	\$ 350.00	\$ 5,600.00	\$ 380.00	\$ 6,080.00

Contract Total \$468,790.00

New Contract Total **\$528,955.00**

Change Order Amount **\$ 60,165.00**