

# Change Order

Ratliff Hardscape, LTD.  
1740 Midway Road  
Lewisville, TX 75056



**Project:** Lakewood Preserve Park  
**Contract Number:** 2315007- Lakewood Preserve Park  
**Proposed Change Order #:** CO #1 Lakewood Preserve Park  
**To (Owner):** Prosper, TX  
Town of Prosper  
250 W. First Street  
Prosper, TX 75078  
**Change Order Date :** 09/26/24

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	Units	UM	Unit Price	Amount
CO 01.01	Sawcut and Remove Curb and Gutter		170.000	LF	26.00000	4,420.00
CO 01.02	Import and Grade parking Area to Desired Elevation		2,500.000	CY	13.00000	32,500.00
CO 01.03	Adjust Curb Inlet		1.000	EA	13,000.00000	13,000.00
CO 01.04	6" Flexbase Subgrade		2,347.000	SY	30.00000	70,410.00
CO 01.05	7" Concrete Paving		19,557.000	SY	9.00000	176,013.00
CO 01.06	Striping and Signage for 52 Parking Spots		0.000	LS	0.00000	4,225.00
CO 01.07	9SY Type A Dry Rip Rap		0.000	LS	0.00000	1,560.00
CO 01.08	Concrete Curb in Parking Lot		969.000	LF	16.00000	15,504.00
CO 01.09	15 Gal Nelli R Stevens Hollies at New Parking Lot		0.000	LS	0.00000	12,587.00
CO 01.10	Raise Fence from 4' to 8' and Add Windscreen at Pickle Ball		0.000	LS	0.00000	35,100.00
CO 01.11	Zap Stand Pad and 2' Chase		0.000	LS	0.00000	1,500.00
CO 01.12	Additional Sod Pond, some Slopes, Pickle Outline ETC		0.000	LS	0.00000	45,000.00

**Total For Change Order:** **411,819.00**

## CHANGE ORDER AUTHORIZATION

This Change Order does not include changes in the Contract Sum, Contract Days or Total Contract Amount which have been authorized by Construction Change Directive until cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede Construction Change Directive as shown in this document.

The original Contract Sum was .....	4,866,455.95
The net change by previously authorized Change Orders was .....	0.00
The Contract Sum prior to this Change Order was .....	4,866,455.95
The Contract Sum will be increased by this Change Order .....	411,819.00
The new Contract Sum will be .....	5,278,274.95

### Authorized By Owner:

Town of Prosper  
250 W. First Street  
Prosper, TX 75078

By: \_\_\_\_\_

Date: \_\_\_\_\_

### Accepted By Contractor:

Ratliff Hardscape, LTD.  
1740 Midway Road  
Lewisville, TX 75056

By: 

Date: 09/26/24