

CHANGE ORDER

PROJECT: **24th Street Overpass and Pedestrian Improvements**
 OWNER: **City of Temple**
 CONTRACTOR: **Patin Construction, LLC**
 ENGINEER: **Kasberg, Patrick & Associates**
 CHANGE ORDER #: **3**

Make the following modifications to the work described in the Contract Documents:

		ADD			
CO3-01	Furnish & Install Anti-Graffiti Paint on Concrete Rail, Complete For	1407	LF	\$ 35.00	\$ 49,245.00
CO3-02	Furnish & Install Bridge Overhangs for Painting, Complete For	1	LS	\$ 4,550.00	\$ 4,550.00
				Sub-Total ADD	\$ 53,795.00
		DELETE			
A-45	Furnish & Install Traffic Rail (T551)	-1000	SY	\$ 150.00	\$ (150,000.00)
				Sub-Total DELETE	\$ (150,000.00)
Change Order Total					\$ (96,205.00)

The compensation agreed upon in this Change Order is full, complete and final payment for all costs the Contractor may incur as a result of or relating to this change whether said costs are known, unknown, foreseen or unforeseen at this time, including without limitation, any cost for delay (for which only revised time is available), extended overhead, ripple or impact cost, or any other effect on changed or unchanged work as a result of this Change Order.

Original Contract Amount	\$ 4,022,450.00
Previous Net Change in Contract Amount	\$ 65,232.39
Net Change in Contract Amount	\$ (96,205.00)
Revised Contract Amount	\$ 3,991,477.39
Original Contract Time	270 days
Previous Net Change in Contract Time	0 days
Net Change in Contract Time	0 days
Revised Contract Time	270 days
Original Final Completion Date	May 18, 2025
Revised Final Completion Date	May 18, 2025

Recommended By:

Edwin Kolacki 02/11/2025
 Project Manager (City Staff) Date

Recommended by:

K. Dan Patk 2/7/2025
 Architect/Engineer Date

Agreed to:

[Signature] 2/7/25
 Contractor Date

Approved by City of Temple:

 Brynn Myers, City Manager Date

Approved as to form:

 City Attorney's Office Date

Approved by Finance Department

 Finance Date