Change Order

PROJECT:
Gertie Barrett Park

CHANGE ORDER NUMBER: 001

DATE: 01/25/2023

CONTRACT DATE: 10/04/2021

TO CONTRACTOR:

City of Mansfield 1200 East Broad St. Mansfield, TX 76063

The Fain Group Inc. 2500 Great Southwest Pkwy Fort Worth, TX 76106

THE CONTRACT IS CHANGED AS FOLLOWS:

		n Price) was \$2,052,273.96	
	previously authorized change of		2.052.272.06
) (Guaranteed Maximum Price)) (Guaranteed Maximum Price)	prior to this change order was \$_ will be increased by this	2,052,273.96
		993.21	
The new (Contract :	Sum) (Guaranteed Maximum Pi	rice) including this Change Orde	
		inchanged) byN/A	(0)days
The original contract	et date of completion was	N/A	
The new contract da	ate of completion will now be	N/A	
The Fain Group, Inc	.		
Contractor	Owner	Architect	Owner's Agent
(Signature)	(Signature)	(Signature)	(Signature)
(=.9)	(0.9.12.2.0)	(0.9)	(-19)
BY	BY	BY	BY
	_	_	_
DATE	DATE	DATE	DATE



January 25, 2023

James Fish Mansfield Parks & Recreation 1164 Matlock Road Mansfield, Tx 76063 817-473-1943

Re:

Mansfield CMAR Parks (Gertie Barrett) Road, PCO#1 ASI#4 Utility Changes

Mr. Fish:

Attached are the proposed change order charges for road and utilities due to ASI #4. Please review at your earliest convenience.

Changes	\$ 49,993.21	
Change 18" RCP to 24" RCP		\$ 1,440.20
Increase 18" Headwalls to 24" Headwalls		\$ 3,000.00
Add 6" Bends to Waterline		\$ 900.00
Earthwork		\$ 9,421.00
5-Inch-Thick Concrete Flume		\$ 18,265.00
2 nd Equipment Mobilization		\$ 3,031.00
Road Plates		\$ 1,000.00
ADA Ramps with Truncated Domes		\$ 600.00
367 Sq Yds 2" type B HMAC		\$ 5,908.70
Stainless Steel BR Fixtures		\$ 7,519.53
Less 12" Grouted Rip Rap		\$ (3,015.04)
CMAR Fee 4%		\$ 1,922.82

Sincerely,

Rick Graff