

TOWN OF LITTLE ELM

CHANGE ORDER #	1	PO #		CONTRACT #	2023-20
BID/PROJECT NAME:	Wood Family Dog Park Expansion				
VENDOR NAME:	Ratliff Hardscape				

Item	Description	Amount	Days (+/-)
1	Add Concrete at Entryway - 435 SF @ \$8/SF	\$ 3,480.00	0
2	Add 1 Small Pavilion	\$ 35,255.00	0
3	Add 2 Small Pavilion Slabs	\$ 33,960.00	0
4	Add 4-inch Caliper Shade Trees - 10 @ \$1,150 EA	\$ 11,500.00	0
5	Add Ornamental Tree - 1 @ \$896 EA	\$ 896.00	0
6		\$ -	
7		\$ -	
8		\$ -	
9		\$ -	
10		\$ -	
11		\$ -	
12		\$ -	
13		\$ -	
14		\$ -	
15		\$ -	
16		\$ -	

Total Change \$ 85,091.00 0

Change in Contract Price:	
Original Contract Price:	\$340,516.50
Change Order #1	\$ 85,091.00
Change Order #2	\$0.00
Change Order #3	\$0.00
Change Order #4	\$0.00
Change Order #5	\$0.00
New Contract Amount	\$425,607.50
Percentage of Original Contract:	24.99%

Change in Contract Times:	
Original Number of Days:	
Change Order 1	
Change Order 2	
Change Order 3	
Change Order 4	
Change order 5	
New Number of Days	
New End Date:	

Please amend the PO by adding or deducting the following amounts to/from the funding sources listed here:

Account Number	Amount

APPROVAL: Contractor

Signature Contractor	Printed Name & Title	Date
APPROVAL: Town of Little Elm		

Project Manager	Date	Director	Date
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Inspector	Date	Town Manager	Date
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FINANCE / PURCHASING

Is the change order amount over 25% of the original contract?	Yes	No
If yes, date of Council authorization (approval of new amount)		Date
Was a budget amendment form needed / submitted?	Yes	No
JE Date for budget transfer.		Date

Purchasing Manager	Date	Finance	Date
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