

Williamson County Facilities - Job Cost Tracking Log

Project: Cedar Park Tax Office # P452

Change Order #:

5

Change Order No.	Court Agenda Date	Party of Initiation	Time Ext. (Days)	Cost of Work	Owner Contingency	Total Updated Contract Amount
Contract				\$ 690,225.00	\$ 170,000.00	\$ 860,225.00
1	8/8/2017	Owner		\$ 2,385.00	\$ (2,385.00)	\$ 860,225.00
2	10/24/2017	A&E		\$ 5,757.00	\$ (5,757.00)	\$ 860,225.00
3	10/24/2017	Owner		\$ 9,142.00	\$ (9,142.00)	\$ 860,225.00
4	10/24/2017	Contractor		\$ (7,596.00)	\$ 7,596.00	\$ 860,225.00
5		Contractor		\$ 12,022.00	\$ (12,022.00)	\$ 860,225.00
6	10/24/2017	Contractor		\$ 6,372.00	\$ (6,372.00)	\$ 860,225.00
7	10/24/2017	Contractor		\$ 6,785.00	\$ (6,785.00)	\$ 860,225.00
8	11/14/2017	Owner		\$ 10,704.00	\$ (10,704.00)	\$ 860,225.00
9	PENDING REVIEW					\$ 860,225.00
10	10/24/2017	Owner		\$ 1,186.00	\$ (1,186.00)	\$ 860,225.00
11	11/14/2017	Owner		\$ 10,632.00	\$ (10,632.00)	\$ 860,225.00
12	11/14/2017	Contractor		\$ 11,896.00	\$ (11,896.00)	\$ 860,225.00
13	11/14/2017	A&E		\$ 3,725.00	\$ (3,725.00)	\$ 860,225.00
14	11/14/2017	Contractor		\$ 3,280.00	\$ (3,280.00)	\$ 860,225.00
15	11/14/2017	Owner		\$ 1,598.00	\$ (1,598.00)	\$ 860,225.00
16						\$ 860,225.00
17						\$ 860,225.00
18						\$ 860,225.00
19						\$ 860,225.00
20						\$ 860,225.00
21						\$ 860,225.00
22						\$ 860,225.00
23						\$ 860,225.00
24						\$ 860,225.00
25						\$ 860,225.00
26						\$ 860,225.00
27						\$ 860,225.00
28						\$ 860,225.00
29						\$ 860,225.00
30						\$ 860,225.00
						\$ 860,225.00
			0	\$ 768,113.00	\$ 92,112.00	\$ 860,225.00