Williamson County Facilities - Job Cost Tracking Log

Project: Jail Kitchen Remodel P411 Change Order #: 6

| Change Order No. | Court Agenda Date | Party of Initiation | Time Ext. (Days) | Cost of Work | | Owner Contingency | | Total Updated Contract Amount | |
|------------------------|-------------------|---------------------|------------------------|--------------|--------------|-------------------|--------------|----------------------------------|--------------|
| Contract | | | 180 | \$ | 1,781,645.00 | \$ | 450,000.00 | \$ | 2,231,645.00 |
| 1 | 12/12/2017 | Architect | 10 | \$ | 118,633.53 | \$ | (118,633.53) | \$ | 2,231,645.00 |
| 2 | 2/20/2018 | Architect | 8 | \$ | 42,482.97 | \$ | (42,482.97) | \$ | 2,231,645.00 |
| 3 | 2/27/2018 | Owner/Architect | 2 | \$ | 49,389.05 | \$ | (49,389.05) | \$ | 2,231,645.00 |
| 4 | 2/27/2018 | Owner/Contractor | 0 | \$ | 37,632.70 | \$ | (37,632.70) | \$ | 2,231,645.00 |
| 5 | 2/27/2018 | Owner | 19 | \$ | 83,476.43 | \$ | (83,476.43) | \$ | 2,231,645.00 |
| 6 | | Owner/Contractor | 0 | \$ | 30,076.20 | \$ | (30,076.20) | \$ | 2,231,645.00 |
| | | | | | | | | | |
| Total | | | 219 | \$ | 2,143,335.88 | \$ | 88,309.12 | \$ | 2,231,645.00 |

REMAINING BUDGET \$ 176,618.24