

Williamson County Facilities - Job Cost Tracking Log

Project: Jail Kitchen Remodel P411

Change Order #: 11

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	\$ 650,000.00	\$ 2,431,645.00
1	12/12/2017	Architect	10	\$ 118,633.53	\$ (118,633.53)	\$ 2,431,645.00
2	2/20/2018	Architect	8	\$ 42,482.97	\$ (42,482.97)	\$ 2,431,645.00
3	2/27/2018	Owner/Architect	2	\$ 49,389.05	\$ (49,389.05)	\$ 2,431,645.00
4	2/27/2018	Owner/Contractor	0	\$ 37,632.70	\$ (37,632.70)	\$ 2,431,645.00
5	2/27/2018	Owner	34	\$ 83,476.43	\$ (83,476.43)	\$ 2,431,645.00
6	4/10/2018	Owner/Contractor	0	\$ 30,076.20	\$ (30,076.20)	\$ 2,431,645.00
7	5/1/2018	Owner	12	\$ 48,129.86	\$ (48,129.86)	\$ 2,431,645.00
8	6/5/2018	Architect	3	\$ 37,453.39	\$ (37,453.39)	\$ 2,431,645.00
9	7/17/2018	Architect	3	\$ 24,821.16	\$ (24,821.16)	\$ 2,431,645.00
10	7/17/2018	Architect	0	\$ 74,103.15	\$ (74,103.15)	\$ 2,431,645.00
11		Architect	0	\$ 14,130.81	\$ (14,130.81)	\$ 2,431,645.00
						\$ 2,431,645.00
Total			252	\$ 2,341,974.25	\$ 89,670.75	\$ 2,431,645.00

REMAINING BUDGET \$ 179,341.50