



CHANGE ORDER
Berry Springs Park Improvements

CHANGE ORDER NO: #05

NTP Date: 02/23/2024

DATE OF ISSUANCE: 02/07/2025

Contractor: Chasco Constructors, Ltd. LLP

Architect/ Engineer: Halff Associates, Inc.

EXPLANATION:

1. Time extension due to Perdenales Electric Co. (PEC) delays & Georgetown Fire Dept. permit inspections.
2. Funding allocated from Line Item #32, "Work Yet to Be Procured," see attachment for breakdown.

CONTRACT CHANGE:

1. Site Modifications
 - a. Installed 2" PRV (ASI 09)
 - b. PEC changed transformers, changed updated design, additional meter
 - c. ASI 07 (Firewall, Remote Toilet Foundation Changes) Halff
 - d. Maintenance Shop Siding
 - e. Windowsills Counter Visitor Center
 - f. Cast Stone Signage (main gate)

Original Contract Amount	\$ 5,950,619.20
Net change by previously submitted Change Orders	\$ 0.00
Contract sum prior to this Change Order was	\$ 5,950,619.20
Contract Sum unchanged (administrative modification to line item #32, see attachment)	\$ (150,649.21)
The new Contract Sum including this Change Order will be	\$ 5,950,619.20

Percentage Increase of Change Orders over Original Contract Amount
(Not to Exceed 25% per state law) 0 %

The Contract Time will be changed by 21 days

The date of Substantial Completion as of the date of this Change Order 05/31/2025

RECOMMENDED BY:

CUYEN TUGGUE
Contractor's Printed Name

Cullen Fyfe
Signature

4/22/25
Date

REVIEWED BY:

M. James Hemenes
Architect/ Engineer Name

[Signature]
Signature

04/22/2025
Date

ACCEPTED BY:

Jesus Angel Gomez Hise, SPM
Owner's Representative

[Signature]
Signature

April 22, 2025
Date

24035 BERRY SPRINGS PARK- PCO #05

2/7/2025

DESCRIPTION	QTY	UNITS	UNIT	BID	TOTAL
Site Improvements					
2" PRVs (ASI 09)	2	EA	\$ 771.75	\$	1,543.50
ASI 07 (2HR Firewall, Remote Toilet Foundation Changes) - Half	1	LS	\$ 31,843.35	\$	31,843.35
PEC Design/Meters	1	LS	\$ 14,700.00	\$	14,700.00
Lithonia Lighting Package - Wilco, extended leadtimes	1	LS	\$ 65,730.00	\$	65,730.00
Maintenance Shop Siding	1	LS	\$ 36,376.20	\$	36,376.20
Windowsills & Counter Top in Visitor Center	1	LS	\$ 7,522.66	\$	7,522.66
Cast Stone Signage/Steel Band	1	LS	\$ 4,357.50	\$	4,357.50
Landscaping Deducts	1	LS	\$ (11,424.00)	\$	(11,424.00)
Added Contract Days	45	DY			
- ASI 01: Maintenance Shop Driveway Changes May 2, 2024					
- ASI 02: Maintenance Shop Foundation PEMB Changes May 2, 2024					
- ASI 03: Grading Update Project Start Feb 23, 2024 Received Direction May 13, 2024					
- ASI 04: Visitor Center Porch Changes May 12, 2024					
- ASI 05: Maintenance Shop Finish Floor Elavation Changes May 24, 2024					
- ASI 06: Visitor Center Landscape/Viewing Area Changes July 17, 2024					
- ASI 07: 2 hr Firewall & Remote Restroom Foundation Changes July 25, 2024					
- General Conditions					
Total Site Improvements				\$	150,649.21

Approved By:

Date:

Accepted By:

Date:

NOTES AND EXCLUSIONS:

1. TESTING IS EXCLUDED
2. WAGE SCALE IS EXCLUDED
3. EXCLUDES ALL SITE DEVELOPMENT FEES, TAP FEES, TURP FEES, TESTING, AND INSPECTIONS
4. ALL WATER METERS ARE EXCLUDED
5. REVEGETATION OF STOCKPILE AREA IS EXCLUDED, PLEASE ADVISE IF PRICING IS NEEDED
6. GROUT FILLING OF EXISTING UTILITY LINES TO BE ABANDONED IS EXCLUDED
7. TEMPORARY FENCE IS EXCLUDED. PLEASE ADVISE IF YOU NEED PRICING.
8. TAX IS EXCLUDED
9. RPLS SURVEYING AND LAYOUT IS EXCLUDED
10. HAZARDOUS MATERIAL IF ANY IS EXCLUDED
11. HAUL-OFF OF OTHER TRADES SPOILS IS EXCLUDED
12. TEMP SHORING OR BRACING OF ANY KIND IS EXCLUDED
13. DEWATERING IS SPECIFICALLY EXCLUDED
14. BONDS ARE EXCLUDED
15. EXCLUDES REVEG, TOPSOIL, LANDSCAPING, HARDSCAPE AND IRRIGATION
16. EXCLUDES TEMPORARY TOILETS AND TRASH DUMPSTERS
17. CONCRETE TRAFFIC RAIL AND FOOTING IS EXCLUDED
18. ANYTHING NOT SPECIFICALLY MENTIONED IN PRICING ABOVE IS EXCLUDED.