

CHANGE ORDER

No. 1

PROJECT County Roads 212 & 274

DATE OF ISSUANCE December 6, 2018 EFFECTIVE DATE (Date of Last Signature)

OWNER Burnet County, Texas

OWNER's Contract No. _____

CONTRACTOR Brannan Paving Co., LTD ENGINEER Greg Haley, P.E.

You are directed to make the following changes in the Contract Documents:

Description:

- 1) Repair existing pavement failures on CR 212 not related to the project.
The proposed contractor cost quote is attached.

Reason for Change Order: 1) Requested by Burnet County to Repair Existing Pavement on CR 212

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ <u>489,619.54</u>	Substantial Completion: <u>45</u>
	Ready for final payment: <u>60</u>
	days or dates
Net changes from previous Change Orders No. <u>0</u> to No. <u>1</u>	Net change from previous Change Orders No. <u>0</u> to No. <u>1</u>
\$ <u>0.00</u>	<u>0</u>
	days
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ <u>489,619.54</u>	Substantial Completion: <u>45</u>
	Ready for final payment: <u>60</u>
	days
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ <u>6,100.00</u>	<u>3</u>
	days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>495,719.54</u>	Substantial Completion: <u>48</u>
	Ready for final payment: <u>63</u>
	days

RECOMMENDED:



By: Greg Haley, P.E.
Engineer (Authorized Signature)

Date: December 6, 2018

APPROVED:

By: [Signature]
Owner (Authorized Signature)

Date: 12-11-18
ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 12-10-18



BRANNAN PAVING CO., LTD.

VICTORIA, TEXAS 77903



P. O. Box 3403
111 Elk Drive

(361) 573-3130
FAX 573-6211

December 5, 2018

REVISED QUOTE

K.C. Engineering, Inc. gregg@kcengineering.com
Mr. Greg Haley, P.E.
220 S. Pierce ST
Burnet, TX 78611

RE: Burnet County Road Project, Precinct 2. County Roads 212 & 274

Mr. Haley,

Brannan Paving Co. LTD is kindly requesting a change order to cover the cost of labor and equipment used in the repair of two (2) point repairs located on C.R. 212. The point repairs were as follows.

1. 11/14/2018 – Station 29+00 to Station 29+50. The total length was fifty (50) lf and the width was eighteen (18) LF.
Removed approximately one (1) foot of subgrade material and backfilled with Burnet Co. furnished material. No base material had been placed on this section at the time of this point repair.
2. 11/27/2018 – Station 28+40 to Station 29+00. The total length was sixty (60) lf and the width was eighteen (18) LF.
Removed six (6) inches of base material and approximately one (1) foot of subgrade material and backfilled with Burnet Co. furnished material, including base material.
3. 11/28/2018 – Density re-test of base material per Burnet Co. request.

The equipment with operator used in the point repairs are as follows.

Maintainer	15 hrs x \$158.00/hr	=	\$2,370.00
Dump truck	10 hrs x \$65.00/hr	=	\$650.00
Backhoe	15 hrs x \$65.00/hr	=	\$975.00
Compactor	12 hrs x \$60.00/hr	=	\$720.00
Smooth Drum	9 hrs x \$60.00/hr	=	\$540.00
Pneumatic Roller	9 hrs x \$60.00/hr	=	\$540.00
Re-test base Lump Sum		=	<u>\$305.00</u>
TOTAL CHANGE ORDER			\$6,100.00

Should you have any questions concerning this request, please give me a call.

Thank you for your time and consideration into this matter.

Sincerely,
BRANNAN PAVING CO., LTD

Jimmy Haynes
Project Manager