CHANGE ORDER

No. 2

PROJECT County Road 401S Paving Project

DATE OF ISSUANCE August 24, 2020 EFFECTIVE DATE When Signed by All Parties

OWNER Burnet County, Texas

OWNER's Contract No.

CONTRACTOR Texas Materials Group, Inc. ENGINEER Greg Haley, P.E.

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

Description: Revise the quantities of three (3) Bid Items: (1) HOT MIX ASPHALTIC LEVEL-UP (TxDOT TY D) to 105 TONS; (2) REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL) to 18,884 LF; and (3) REFL PAV MRK TY I (W) 4" (SLD) (100 MIL) to 18,172 LF

Requested by Burnet County to amend the contract amount.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $ 339,120.05	Original Contract Times Substantial Completion: 20 Ready for final payment: 30 days or dates
Net changes from previous Change Orders No. 0 to No. 1 $ 0.00	Net change from previous Change Orders No. 0 to No. 1 0 days
Contract Price prior to this Change Order $ 339,120.05	Contract Times prior to this Change Order Substantial Completion: 20 Ready for final payment: 30 days
Net Increase (decrease) of this Change Order $ (24,581.40)	Net Increase (decrease) of this Change Order 0 days
Contract Price with all approved Change Orders $ 314,538.65	Contract Times with all approved Change Orders Substantial Completion: 20 Ready for final payment: 30 days

STATE OF TEXAS
GREG HALEY
52292
REGISTERED PROFESSIONAL ENGINEER

RECOMMENDED:

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

Date: August 24, 2020

APPROVED:

By:
Owner (Authorized Signature)

Date: 9/8/20

ACCEPTED:

By: Digitally signed by David A. Reese
Date: 2020.08.25 06:46:49-05'00'

Date:

EJCDE No. 1910-8-B (1900 Edition)
Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

TEXAS MATERIALS

A CRH COMPANY

Texas Materials
1320 Arrow Point Dr Suite 600
Cedar Park, TX 78613

Invoice No:	2000066746
Invoice Date:	08/21/2020
Contract:	560409
Customer No:	241350
Terms:	Net 30 Days
Due Date:	09/20/2020
Application:	1
Invoiced Period:	07/27/2020 - 07/29/2020
Customer PO:	

To: Burnet County
133 E Jackson St
Burnet County Treasurer
Burnet, TX 78611

Job Name: DR Burnet CR401S Paving

Item	Description	Contract Units	U/M	Unit Price	Amount	Completed to Date Units	Amount	%	Current Invoice Units	Amount
10	SEQUENCE OF CONSTRUCTION	1.00	LSU	2,500.00	2,500.00	1.00	2,500.00	100.00	1.00	2,500.00
20	FIELD ENGINEERING	1.00	LSU	2,500.00	2,500.00	1.00	2,500.00	100.00	1.00	2,500.00
30	MOBILIZATION	1.00	LSU	25,000.00	25,000.00	1.00	25,000.00	100.00	1.00	25,000.00
40	BONDS AND INSURANCE	1.00	LSU	1,200.00	1,200.00	1.00	1,200.00	100.00	1.00	1,200.00
50	HOT MIX ASPHALT (1.5"") - TxDOT TY D (ITEM :	23,274.00	SY	7.00	162,918.00	23,274.00	162,918.00	100.00	23,274.00	162,918.00
60	HOT MIX ASPHALT LEVEL-UP (TxDOT TY D)	400.00	TON	85.00	34,000.00	105.00	8,925.00	26.25	105.00	8,925.00
70	INTERSECT DRIVESS	215.00	SY	19.00	4,085.00	215.00	4,085.00	100.00	215.00	4,085.00
80	CORRUGATED METAL PIPE (CMP) - 16"" INSTA	80.00	LF	150.00	12,000.00	80.00	12,000.00	100.00	80.00	12,000.00
90	TRENCH SAFETY	80.00	LF	15.00	1,200.00	0.00	0.00	0.00	0.00	0.00
100	BARR TRAFF CONT	1.00	LSU	3,500.00	3,500.00	1.00	3,500.00	100.00	1.00	3,500.00
110	ONE-WAY TRAFFIC CONTROL	100.00	HRS	190.00	19,000.00	31.50	5,985.00	31.50	31.50	5,985.00
120	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	931.00	EA	1.15	1,070.65	240.00	276.00	25.78	240.00	276.00
130	REFL PAV MRK TY I (Y) 4"" (SLD) (100 MIL)	17,824.00	LF	0.40	7,129.60	18,884.00	7,553.60	105.95	18,884.00	7,553.60
140	REFL PAV MRK TY I (W) 4"" (SLD) (100 MIL)	17,824.00	LF	0.20	3,564.80	18,172.00	3,634.40	101.95	18,172.00	3,634.40
150	REFL PAV MRK TY II-A-A	465.00	EA	3.00	1,395.00	240.00	720.00	51.61	240.00	720.00
160	REMOVE EXIST REFL PAV MRKR	470.00	EA	1.50	705.00	470.00	705.00	100.00	470.00	705.00
170	PORTABLE CHANGEABLE MESSAGE SIGN	2.00	EA	750.00	1,500.00	2.00	1,500.00	100.00	2.00	1,500.00
180	LOCATING EXISTING UNDERGROUND FACILIT	1.00	LSU	500.00	500.00	1.00	500.00	100.00	1.00	500.00
190	PAVEMENT RECONSTRUCTION (6"")	1,496.00	SY	37.00	55,352.00	1,433.00	53,021.00	95.79	1,433.00	53,021.00
5000	MOBILIZATION	1.00	LSU	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Original Contract	$339,120.05	Subtotal	$296,523.00	$296,523.00
Change Orders	$0.00	Retainage	$29,652.30	$29,652.30
Total Contract	$339,120.05	Sales Tax/GRT	$0.00	$0.00
			$266,870.70	

Total Due This Invoice $266,870.70

If you have questions regarding your bill, please call 512-861-7100.

Please note that the new remit to suite number has been changed to # 307.

A late charge of 1 1/2 % per month which is an annual percentage rate of 18% or $2.00 whichever is greater, will be charged on all accounts not paid per the terms of the agreement.

Remit to: Texas Materials Group, Inc.
1320 Arrow Point Dr
Suite 307
Cedar Park, TX 78613

Customer Name:	Burnet County
Customer No:	241350
Invoice Number:	2000066746
Invoice Amount	266,870.70
Contract No:	560409

Amount Remitted: __________

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 2000066746

To Owner: Burnet County
133 E Jackson St
Burnet County Treasurer
Burnet, TX 78611

Project: 560409 DR Burnet CR401S Paving

Application No.: 1
Customer No.: 241350
Period To: 07/29/2020

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

From Contractor: Texas Materials
1320 Arrow Point Dr Suite 600
Cedar Park, TX 78613

Via Architect:

Project Nos: 560409

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum		$339,120.05
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$339,120.05
4. Total Completed and Stored To Date		$296,523.00
5. Retainage:		
a. 10.00% of Completed Work	$29,652.30	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$29,652.30
6. Total Earned Less Retainage		$266,870.70
7. Less Previous Certificates For Payments		$0.00
8. Current Payment Due		$266,870.70
9. Balance To Finish, Plus Retainage		$72,249.35

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	**$0.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Texas Materials**

By: Nickel Capert Date: 8/24/20.

State of: Texas County of: Williamson
Subscribed and sworn to before me this 24th day of Aug 2020
Notary Public
My Commission expires: 10/5/22

CHRISTY BOWERS
Notary Public, State of Texas
Comm. Expires 10-05-2022
Notary ID 13175029-2

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED $ 266,870.70

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

PAYMENT CERTIFIER

By:______________________________ Date:______________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 1
Application Date: 08/21/2020
To: 07/29/2020
Architect's Project No.:

Invoice #: 2000066746 **Contract:** 560409 DR Burnet CR401S Paving

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D+E)	E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
10	SEQUENCE OF CONSTRUCTION	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00%	0.00	
20	FIELD ENGINEERING	2,500.00	0.00	2,500.00	0.00	2,500.00	100.00%	0.00	
30	MOBILIZATION	25,000.00	0.00	25,000.00	0.00	25,000.00	100.00%	0.00	
40	BONDS AND INSURANCE	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00%	0.00	
50	HOT MIX ASPHALT (1.5"") - TxDOT	162,918.00	0.00	162,918.00	0.00	162,918.00	100.00%	0.00	
60	HOT MIX ASPHALT LEVEL-UP (TxD	34,000.00	0.00	8,925.00	0.00	8,925.00	26.25%	25,075.00	
70	INTERSECT DRIVESS	4,085.00	0.00	4,085.00	0.00	4,085.00	100.00%	0.00	
80	CORRUGATED METAL PIPE (CMP)	12,000.00	0.00	12,000.00	0.00	12,000.00	100.00%	0.00	
90	TRENCH SAFETY	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
100	BARR TRAFF CONT	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00%	0.00	
110	ONE-WAY TRAFFIC CONTROL	19,000.00	0.00	5,985.00	0.00	5,985.00	31.50%	13,015.00	
120	WK ZN PAV MRK SHT TERM (TAB)	1,070.65	0.00	276.00	0.00	276.00	25.78%	794.65	
130	REFL PAV MRK TY I (Y) 4"" (SLD) (1	7,129.60	0.00	7,553.60	0.00	7,553.60	105.95%	-424.00	
140	REFL PAV MRK TY I (W) 4"" (SLD) (	3,564.80	0.00	3,634.40	0.00	3,634.40	101.95%	-69.60	
150	REFL PAV MRK TY II-A-A	1,395.00	0.00	720.00	0.00	720.00	51.61%	675.00	
160	REMOVE EXIST REFL PAV MRKR	705.00	0.00	705.00	0.00	705.00	100.00%	0.00	
170	PORTABLE CHANGEABLE MESSA(	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	
180	LOCATING EXISTING UNDERGROU	500.00	0.00	500.00	0.00	500.00	100.00%	0.00	
190	PAVEMENT RECONSTRUCTION (6'	55,352.00	0.00	53,021.00	0.00	53,021.00	95.79%	2,331.00	
5000	MOBILIZATION	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	Grand Totals	**339,120.05**	**0.00**	**296,523.00**	**0.00**	**296,523.00**	**87.44%**	**42,597.05**	**29,652.30**