## WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 2

1. CONTRACTOR: S&G Contracting, Inc.			Project: Park HQ
2. Change Order Work Limits: Sta to Sta			ParkProject #11WC907
3. Type of Change(on federal-aid no	n-exempt projects):	Minor (Major/Minor)	Purchase Order Number:
4. Reasons: 2G; 3F; 3L	(3 Max In order of	of importance - Primary first)	
5. Describe the work being revised	:		
Install electrical pull box on IT town maintenance with attic stairway, en an according to the contractor must sign the Change Order an any and all claims for additional compensation as a result of this change.  THE CONTRACTOR	er, raise water line due to sure ADA compliance with litems:  e attached and numbered ontract are attached:  N/A No. N/A, Spat each has the authority  d, by doing so, agrees to waive due to any and all other	work change proposal restroctions in sidewalk, parking, restroction work change proposal restrictions in the second secon	wm (Please see attached)  number 2 (attached)  dewalk/parking are attached  No  N/A are attached.  der (CO).  nation must be provided  Days added on this CO: 0
Typed/Printed Title	CE PRESIDENT		
Project/Manager Construction Observe	9/15/11 Date	County Commiss  APPROVED	☐ REQUEST APPROVAL
Design Engineer	9/ s/  <sub>1</sub>	County Commiss  APPROVED	☐ REQUEST APPROVAL
Program Manager Design Engineer's Seal:	9//5/// Date	County Commiss  APPROVED	sioner Precinct 3 Date  REQUEST APPROVAL
SULLED A	ARCH HENDER	County Commiss  APPROVED	sioner Precinct 4 Date
DAVID OAVID	Z	☐ County APPROVED	Judge Date



## Work Change Proposal No.2RR Various Changes as Discussed

Date Submitted: September 07, 2011

Submitted to:

Williamson County Purchasing Department

301 SE Inner Loop Suite 106 Georgetown, TX 78626

C/O Randy Bell

RE: Work changes for project # 11WC907 Regional Park Headquarters

S&G Contracting, Inc. respectfully submits this change in the amount of \$17,170.08 Seventeen thousand one hundred seventy dollars and 08/100

Description/Breakdown:

- 1. Cost from Merrigan Electric for installation of Pull Box at pole location as per request: \$572.00
- 2. Cost from Merrigan Electric for change in the entry lighting arrangement & material as per request: \$0.00
- 3. Cost from Tri Supply for Aluminum Attic Access Stair System as per request: \$290.00
- 4. Cost from KRM Concrete to clear, prep & pour sidewalk, complete with bridge and rails. Price also includes wheel stops, stripping and signage: \$10,246.55
- 5. Extra cost from Boettcher to add 2-90's, pipe/labor, to raise water line to normal depth, from the 7.5' deep elevation discovered: \$756.00
- 6. Cost from Madera Framing, Inc. for decorative plate steel & bolts at back porch beam as per request: \$0.00
- 7. Cost from Level Line Construction for extra insulation as requested: 575.00
- 8. Cost from Superior Metal for steel plates added to corner supports at rafter tails: \$ 143.24
- 9. Cost for additional tile in bathroom to meet ADA requirements & additional cost for over budget tile as per requested: \$1,158.87
- 10. Direct cost in support of subcontractor for requested changes(i.e.: fuel, labor & supplies): \$150.00
- 11. S&G 20 % OH&P: \$2,778.33
- 12. Subtotal: \$ 16,669.99
- 13. Bond & Ins. 3%: \$500.09
- 14. Total Change: \$ 17,170.08

If you have any questions, please do not hesitate to call us. We can be reached at 512.331.8799 or 512.331.4228, Or shane@sginc.biz

Regards,

Limmy 8. Gibson S&G Contracting Inc.

8863 Anderson Mill Road, Suite 108 Austin, TX 78729



