

### FEB 0 7 2013

# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: \_\_2\_

DEPT. OF INFRASTRUCTURE ROAD AND BRIDGE

1. CONTRACTOR: J. D. Ramming Paving Co., LLC		Project:12IFB00008
2. Change Order Work Limits: Stato	Sta. <b>79+00</b>	Roadway: <u>University Blvd.</u>
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Order Number:
4. Reasons: <u>2E, 3I, &amp; 3L</u> (3 Max In order	of importance - Primary first)	
5. Describe the work being revised:		
See attached letter.		
Work to be performed in accordance with Items:     Se	e attached letter.	
7. New or revised plan sheet(s) are attached and numbers		No
<ul><li>8. New Special Provisions to the contract are attached:</li><li>9. New Special Provisions to Bid Items, Tech Spec No. N/</li></ul>		
Each signatory hereby warrants that each has the authority		
	The following informati	
The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other		,
expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	Time Ext. #: N/A D	Days added on this CO:0
/ 1	Amount added by this chang	ge order: <b>\$26,950.00</b>
THE CONTRACTOR Date $\frac{2}{l}$ / 3		
- Com Cl1		
CLYDE C. FULLER		
Typed/Printed Name — Dean Lundquist		
Typed/Printed Title Secretary PRESIDENT		-
RECOMMENDED FOR EXECUTION:		
	County Commission	ner Precinct 1 Date
Construction Observer Date	☐ APPROVED	☐ REQUEST APPROVAL
Construction Observer Date		
0 12020	County Commission	ner Precinct 2 Date
Joe 11 2/7/13	☐ APPROVED	☐ REQUEST APPROVAL
Design Engineer Date		
	County Commission	ner Precinct 3 Date
45 1 Klash 2/7/13	□ APPROVED	REQUEST APPROVAL
Program Manager Date		
Design Engineer's Seal:	-	
2000000	County Commission  APPROVED	ner Precinct 4 Date  REQUEST APPROVAL
ATE OF TELL		
7 × × × ×		
JOE M. ENGLAND	County Ju	udge Date
07000	APPROVED	

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

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Drainot #	# 101CL	

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
3					
LABOR					

ABLE B: Contract Items

	COST OVERRUN	\$139,609.80 (\$258,690.20	\$258,690.20	\$26,950.00 (\$371,350.00)								\$166,559.80 \$26,950.00
NEW	UNIT PRICE ITEM COST	\$108.90 \$139		\$50.00 \$26	\$108.90 \$139							\$166
	QUANTITY	1,282.00		539.00	1,282.00							
ADD or (DEDUCT)	QUANTITY	(6,684.00)	6,684.00	(7,427.00)	N/A							
ORIGINAL + PREVIOUSLY REVISED	ITEM COST	\$398,300.00		\$398,300.00	N/A							\$398,300.00
ORIGINAL .	QUANTITY	7,966.00	7,966.00	7,966.00	A/N							
	UNIT PRICE	\$50.00	\$20.00	\$50.00	N/A							
	TIND	- SY	SY	λS	λŚ							
	DESCRIPTION	FLEXIBLE PAVEMENT STRUCTURE REPAIR (12")	FLEXIBLE PAVEMENT STRUCTURE REPAIR (12")	FLEXIBLE PAVEMENT STRUCTURE REPAIR (12")	FLEXIBLE PAVEMENT STRUCTURE REPAIR (24") R (24")							TOTALS
	ITEM	2	2	2	2.1							

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:

12IFB00008 Project #

\$26,950.00 OVERRUN/ UNDERRUN \$306,169.60 ITEM COST NEW QUANTITY ADD or (DEDUCT) QUANTITY \$398,300.00 ORIGINAL + PREVIOUSLY REVISED ITEM COST QUANTITY **UNIT PRICE** The "Totals" from Table B of the previous work sheet: TOTALS LINO DESCRIPTION TABLE B: Contract Items (Continued) TEM

## CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
	4
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
	2C. New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)
	2F. Site conditions altered by an act of nature
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	2I. Additional safety needs (unforeseeable)
	2J. Other
County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions)
	3B. Public relations improvement
	3C. Implementation of a Value Engineering finding
	3D. Achievement of an early project completion
	3E. Reduction of future maintenance
	3F. Additional work desired by the County
	3G. Compliance requirements of new laws and/or policies
	3H. Cost savings opportunity discovered during construction
	3I. Implementation of improved technology or better process
	3J. Price adjustment on finished work (price reduced in exchange for acceptance)
	3K. Addition of stock account or material supplied by state provision
	3L. Revising safety work/measures desired by the County
	3M. Other
-	
4. Third Party Accommodation	4A. Failure of a third party to meet commitment
	4B. Third party requested work
	4C. Compliance requirements of new laws and/or policies (impacting third party)
	4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan
	5B. Contractor requested change in the sequence and/or method of work
	5C. Payment for Partnering workshop
	5D. Additional safety work/measures desired by the contractor
	5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW)
	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilities not clear
	6D. Other

### **Williamson County**

# University Blvd. Improvements Williamson County Project No. 12IFB00008

### Change Order No. 2

### **Reason for Change**

This Change Order corrects Change Order #1 in regards to Bid Item #2. The original Bid Item #2 was modified by Change Order #1 to reflect a change in the Item's scope of work (i.e., the flexible pavement repair depth was changed from 12" to 24" utilizing an additional sub-base material). The Item's estimated unit quantity was changed as well – from 7,966 SY to 1,282 SY.

Although the change to the pavement repair work occurred at the onset of the project, the Contractor did complete a portion of the work using the original scope – a 12" deep pavement repair. Payment Application Number One paid the Contractor for work completed under the original Bid Item #2.

Therefore, to correct the work represented by this Item (Flexible Pavement Structure Repair), the original bid item is hereby restored as Bid Item #2 (12") and an additional Bid Item #2.1 is hereby added to reflect the change to a 24" pavement repair.

This Change Order modifies the original quantity amount for Bid Item #2 to reflect the work completed using the 12" pavement repair prior to Change Order #1. This Change Order utilizes the previously agreed upon quantity and unit price, per C.O. #1, for the 24" pavement repair – now Bid Item #2.1.

A third and final Change Order (reconciliatory) will be prepared to reflect final quantities and project payout.

This Change Order results in a net decrease of \$86,394.25 to the Contract amount, for an adjusted total Contract amount of \$954,192.20. The original Contract amount, including the Alternate Bid Items, was \$1,040,586.45. No additional days will be added to or deducted from the Contract as a result of this Change Order.

Respectfully,

Joe M. England>P.E.

Williamson County Engineer