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FEB 07 2013

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

DEPT. OF INFRASTRUCTURE
ROAD AND BRIDGE

1. CONTRACTOR: J. D. Ramming Paving Co., LLC.
2. Change Order Work Limits: Sta. 0+00 to Sta. 80+35
3. Type of Change(on federal-aid non-exempt projects): _____ (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 12IFB00008

Roadway: University Blvd.

Purchase Order Number: _____

5. Describe the work being revised:

Quantities adjusted due to differing site conditions.

6. Work to be performed in accordance with Items: _____
7. New or revised plan sheet(s) are attached and numbered: _____
8. New Special Provisions to the contract are attached: ☐ Yes ☐ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

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.

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: (\$11,049.58)

THE CONTRACTOR

Date 2/5/2013

By

Dean Lundquist

Typed/Printed Name

DEAN LUNDQUIST

Typed/Printed Title

SECRETARY

RECOMMENDED FOR EXECUTION:

Steve Tansen 2-7-13
Project Manager Date
Construction Observer

Joe M. England 2/7/13
Design Engineer Date

Bob Blair 2/7/13
Program Manager Date

Design Engineer's Seal:



County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ APPROVED County Judge Date

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TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

						ORIGINAL + PREVIOUSLY REVISED			NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN		
Item 1 104-2029	REMOVING CON (CURB OR CURB AND GUTTER	LF	\$7.50	376.50	\$2,823.75		85.35	\$640.13	\$640.13		
Item 5 529	CONC CURB AND GUTTER	LF	\$21.50	376.50	\$8,094.75		85.35	\$1,835.03	\$1,835.03		
ALT-1 316-2008	ASPH (HFSR-2P)	GAL	\$3.50	16,148.00	\$56,518.00	(2,148.00)		\$49,000.00	(\$7,518.00)		
ALT-2 316-2174	AGGR (TY-B GR-4) (SAC-B)	CY	\$65.00	420.50	\$27,332.50	(89.90)		\$30.60	(\$5,843.50)		
ALT-3 340-2030	D-GR HMA(METH) TY-C PG64-16	TON	\$63.00	5,551.00	\$349,713.00	105.60		\$356,365.80	\$6,652.80		
ALT-8 666-2035	REFL PANV MRK TY I (W) 8" (SLD) (090MIL)	LF	\$0.88	1,186.00	\$1,043.68	(9.00)		\$1,035.76	(\$7.92)		
ALT-9 666-2041	REFL PAV MRK TY I (W) 12" (SLD) (090MIL)	LF	\$3.40	128.00	\$435.20	8.00		\$136.00	\$27.20		
ALT14 666-2110	REFL PAV MRK TY I (N) 4" (SLD) (090MIL)	LF	\$0.44	15,308.00	\$6,735.52	(26.00)		\$15,282.00	\$6,724.08		
ALT15 666-2125	REFL PAV MRK TY I (N) 12" (SLD) (090MIL)	LF	\$3.40	165.00	\$561.00	4.00		\$169.00	\$13.60		
ALT 17 672-2012	REFL PAV MRKR TY I - C	EA	\$3.75	261.00	\$978.75	(3.00)		\$967.50	(\$11.25)		
CO#1											
ALT-4 354-2002	PLAN & TEXT ASPH CONC PAV (OT 2")	SY	\$2.00	13,309.00	\$26,618.00	(224.40)		\$26,169.20	(\$448.80)		
Item10 150-2074	REMOVING STAB BASE AND ASPH (4")	SY	\$3.15	8,125.00	\$25,593.75	(110.80)		\$25,244.73	(\$349.02)		
Item11 340-2010	D-GR HMA (METH) TY - B PG64-16	TON	\$63.00	1,788.00	\$112,644.00	(170.57)		\$101,898.09	(\$10,745.91)		
Item12 340-2245	D-GR HMA (METH) TY -C OR D PG64-22 (LVL-UP)	TON	\$63.00	44.40	\$2,797.20	7.00		\$3,238.20	\$441.00		
CO#3											
Item2.1 351-2008	Flexible Pavement Structure Repair (24")	SY	\$108.90	1,321.00	\$139,609.80	39.27		\$143,886.30	\$4,276.50		
TOTALS								\$739,530.82	(\$11,049.58)		

CHANGE ORDER NUMBER: 3 Project # 12IFB00008

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CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 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
3. 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. 3

Reason for Change

This Change Order provides for balancing the overrun / underrun Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

No new items are required for this Change Order.

This Change Order results in a net decrease of \$11,049.58 to the Contract amount, for an adjusted total Contract amount of \$943,142.62. The original Contract amount was \$1,040,586.45. As a result of this and all Change Orders to date, \$97,443.83 has been deducted from the Contract, resulting in a 9.0% net decrease in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

Respectfully,

A handwritten signature in black ink, appearing to read "J. M. England", written over the printed name.

Joe M. England, P.E.
Williamson County Engineer