WILLIAMSON COUNTY EXPO CENTER - RV PARK

		(Change Ord	der No. 02	
Project Name: WILLIAMSON COUNTY EXPO CENTER RV PARK Engineer		ngineer Project N	incer Project No.: 32388 001		
Project Owner and Address: Williamson County 710 Main Street, Ste. 101 Georgetown, Texas 78626		Date of Issuance: 8/14/2018			
Project Contractor and Address: Champion Site Prep, L.P. 455-A State Hwy 195 Georgetown, Texas 78633		Date of Contract: 4/19/2018 (NTP)			
		ontract Period: 2	00 days from NTP (S	ubstantial)	
is agreed	to modify the Contract referred to above as follows:				
ltem#	Description Of Changes		Change in Contract Price	Change in Contract Time	
	DEDUCT - DECOMPOSED GRANITE (1/2" GRADATION) [4,846 SY @ \$18 22/3	SY]	(\$88,300.00)	0	
NEW*	ADD - DECOMPOSED GRANITE (1/4" GRADATION) [4,846 SY @ \$18.74/SY]		\$90,800.00	0	
	D	Ifference Net =	\$2,500.00	0	
ONTRACT E	Price prior to this Change Order: \$ 1.800,660.00		(days and date): 200		
Not Incus	se (decrease) of this Change Order: \$ 2,500,00	Net Increase (d	ecrease) of this Cha	nge Order	
	- Specific		days		
Revised Co	ontract Price with all approved Change Orders: \$1.803.160.00	Orders	t Time with all approduces and date): 200 <u> </u>		
ough inclu	included in this Change Order are to be accomplished in accordance with the terms, stided therein.	pulations and conc		Contract as	
	ded for Approval by: Halff Associates, Inc. (Engineer)		@ 1-	Sc/18	
pproval h	y: Williamson County : Contractor File Field	Owner	Date:		

WILLIAMSON COUNTY, TEXAS --EXPO CENTER RV PARK

CHANGE ORDER NO. 2

I. DESCRIPTION OF CHANGE ORDER

The intent of change order number 2 is to provide for ½" minus decomposed granite in lieu of ½" in RV parking lot islands and granite portions of trail in accordance with RFI #09.

II. EFFECT OF CHANGE

Refer to attached unit prices provided by the Contractor. No additional days will be added to the contract.

TOTAL \$2,500.00 0 days

IV. AGREEMENT

This Contract is modified as follows:

a. Amount

Original Contract	\$ 1,798,350.00
Previous Change Orders	\$ 2,310.00
This Change Order	\$ 2,500.00
Revised Contract Amount	\$ 1,803,160.00

See Attachments for Authorization/Signature Form as breakdown of Change Order items. This change order is not valid until signed by the Contractor, Engineer, and Owner.