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JUN 27 2011

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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: FTWOODS Construction
2. Change Order Work Limits: Sta. 43+00 to Sta. 104+15
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2F (3 Max. - In order of importance - Primary first)

Project: 10WC814
CR 313 East, Ph.
 Roadway: 2
 Purchase Order
 Number: _____

5. Describe the work being revised:

Permanent seeding price adjusted to reflect deletion of second fertilizer application. Bid Item #48 - Rock Filter Dams (Remove), deleted. Bid Item #13 - Vegetative Watering, quantity adjusted due to weather and additional application.

6. Work to be performed in accordance with Items: N/A
7. New or revised plan sheet(s) are attached and numbered: N/A
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: (\$1,126.78)

THE CONTRACTOR Date 6/27/2011

By

Typed/Printed Name S.C. Inman, IV

Typed/Printed Title Project Manager

RECOMMENDED FOR EXECUTION:

Sony Inman 06-27-11
 Project Manager Date
 Construction Observer

Joe M. England 6/27/11
 Design Engineer Date

T. B. Blair 6/27/11
 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

[Signature] 07-27-11
☒ APPROVED County Judge Date

Project # 10WC814

CHANGE ORDER NUMBER: 2

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	QUANTITY	ITEM COST	
** 10	CELL FBR MILCH SEED (PERM)(URBAN)(CLAY)	SY	\$0.20	32,670.00	\$6,534.00	0.00		32,670.00	\$5,553.90	(\$980.10)
13	VEGETATIVE WATERING	MG	\$11.60	579.80	\$6,725.68	47.70		627.50	\$7,279.00	\$553.32
48	ROCK FILTER DAMS (REMOVE)	LF	\$10.00	70.00	\$700.00	(70.00)		0.00	\$0.00	(\$700.00)
	TOTALS				\$13,959.68				\$12,832.90	(\$1,126.78)

RFI #6 PROVIDED FOR A MATERIAL SUBSTITUTION.

