

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: S&G Contracting, Inc.
2. Change Order Work Limits: Sta. \_\_\_\_\_ to Sta. \_\_\_\_\_
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2G; 3F; 3L (3 Max. - In order of importance - Primary first)

Project:	<u>Park HO</u>
Park Project	<u>#11WC907</u>
Purchase Order Number:	_____

5. Describe the work being revised:

Install electrical pull box on IT tower, raise water line due to unknown initial depth, ensure employee safety and future maintenance with attic stairway, ensure ADA compliance with sidewalk, parking, restroom (Please see attached)

6. Work to be performed in accordance with Items: see work change proposal number 2 (attached)
7. New or revised plan sheet(s) are attached and numbered: site plans for sidewalk/parking are attached
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).

<p><i>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.</i></p> <p>THE CONTRACTOR Date <u>9/15/11</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Jimmy S. Gibson</u></p> <p>Typed/Printed Title <u>VICE PRESIDENT</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$17,170.08</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 9/15/11  
Project Manager Date

[Signature] 9/15/11  
Construction Observer Date

[Signature] 9/15/11  
Design Engineer Date

[Signature] 9/15/11  
Program Manager Date

Design Engineer's Seal:



County Commissioner Precinct 1		Date
<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL	
County Commissioner Precinct 2		Date
<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL	
County Commissioner Precinct 3		Date
<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL	
County Commissioner Precinct 4		Date
<input type="checkbox"/> APPROVED	<input type="checkbox"/> REQUEST APPROVAL	
<u>[Signature]</u>	County Judge	<u>09-26-11</u> 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,

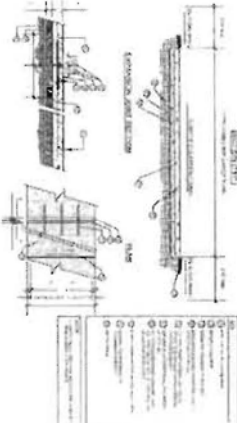
  
**Jimmy S. Gibson**  
S&G Contracting Inc.

8863 Anderson Mill Road, Suite 108 Austin, TX 78729  
**Email:** sales@sginc.biz **Fax:** 512.331.8795 **Tel:** 512.331.8799 **Toll Free:** 888.880.8799  
S&G Contracting, Inc.

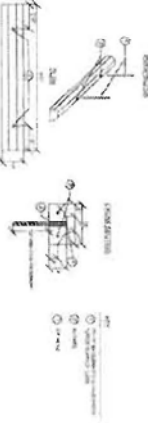


# ACCESSIBLE WALKWAY & TRAIL NOTES

1. All new and existing walkways and trails shall be constructed to meet or exceed the minimum requirements of the Americans with Disabilities Act (ADA) and the ADA Standards for Accessible Design (2010).
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1 Concrete Trail / Walkway



2 Typical Wheelstop



Williamson County  
Southwest Regional Park  
Headquarters

A101A

