

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Westar Construction, Inc.
2. Change Order Work Limits: Sta. _____ to Sta. _____
3. Type of Change (on federal-aid non-exempt projects): _____ (Major/Minor)
4. Reasons: 2E; 3F; 3J (3 Max. - In order of importance - Primary first)

Project:	<u>Splashpad</u>
Park/Project	<u>07WC501</u>
Purchase Order Number:	_____

5. Describe the work being revised:

Changes necessary due to unforeseeable site conditions; additional work requested by the County; price adjustment on landscaping due to drought. (Please see attached)

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 CONTRACTOR Date 11-22-2011

By [Signature]

Typed/Printed Name Mark Williamson

Typed/Printed Title President

The following information must be provided

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

Amount added by this change order: \$12,809.35

RECOMMENDED FOR EXECUTION:

[Signature] 11/28/11
Project Manager Date
Construction Observer

[Signature] 11/28/11
Design Engineer Date

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] 12-20-11
County Judge Date
APPROVED

WILCO SWRP Splash Pad
Changes for Discussion-REVISED September 19, 2011

WESTAR CHANGES

Item	Changes/ Issues	Qty.	Unit	Unit Price	TOTAL
1	Extra depth of WW line trench- plan grades incorrect	400	LF	\$30.00	\$12,000.00
	*Difference per Bid Unit Price Sheet to go from 4'-6" Depth to 6'-9" depth				SUBTOTAL \$12,000.00

2	WW line running directly along batting cages not shown on plan	80	LF		
	Extra time for trencher and operator	1	HR	\$800.00	\$800.00
	Extra time for backfilling in confined area- equipment and labor	1	HR	\$1,000.00	\$1,000.00
	* Originally asked for \$6,200.00				SUBTOTAL No Charge

3	WW line crossing RR line not shown on plan				
	Extra time for trencher and operator at the line (delay and extra time working)	1	HR	\$800.00	\$800.00
	Gravel, hand digging, resetting the tracks-equipment, labor, and material	0.5	HR	\$480.00	\$240.00
	Payment to RR Owner for Tracks	1	LS	\$1,060.00	\$1,060.00
	*Originally asked for \$5,000.00				SUBTOTAL \$2,100.00

4	WW line installation crossing Borho Dr. - discovered waterline (to pond) not shown on plan				
	Extra time for trencher and operator at the line (delay and extra working time)	1	HR	\$800.00	\$800.00
	Back Hoe for working around line	1	HR	\$400.00	\$400.00
	Labor for hand digging and hand work around line	3	HR	\$100.00	\$300.00
	* Originally asked for \$5,700.00				SUBTOTAL \$1,500.00

5	Extra Gravel added- 30" RCP Storm pipe was installed with gravel to Spring Line per spec. UDG Engineer was on-site & advised WCI that pipe needed 12" of gravel over top of pipe. Later confirmed UDG was incorrect.	100	LF	\$23.75	\$2,375.00
	Re-excavate, realign pipes, add extra gravel, re-backfill, recompact- Extra equipment/ Operator, Labor, Material				
	*Originally asked for \$3,750.00/ Unit Price for 30" RCP was \$95.00 LF				SUBTOTAL \$2,375.00

6	ELECTRICAL- Add welded mounting plates for lights in pavilion.				
	Welding/ Labor	12.5	HR	\$45.00	\$562.50
	Material- angle iron for 10 plates	6.7	LF	\$15.50	\$103.85
	* This price is directly from invoice of the welder with no mark up.				SUBTOTAL \$666.35

(* Originally asked for \$32,650.00 in April 2011)

ADAY CHANGES

1	ADD STRUTS TO PAVILIONS				\$2,118.00
2	EXTRA MOBILIZATION FOR THE STEEL ERECTOR				\$2,900.00

ADAY TOTAL	\$5,018.00
*ADD TOTAL	\$23,659.35

WCI TOTAL \$18,641.35

No. DEDUCTS- ITEMS LEFT ON PAY APPLICATION	
8	Concrete Sidewalks
16	Landscape/ Irrigation

-52,250.00

-58,600.00

* DEDUCT TOTAL

-110,850.00

NET TOTAL CHANGE ORDER 2 \$12,809.35