

Received

DEC 6 2011

HNTB Corporation
Round Rock
WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 2

RECEIVED

DEC 08 2011

BY: PST

1. CONTRACTOR: Smith Contracting Company, Inc.
2. Change Order Work Limits: Sta. Gregor WQP to Sta. _____
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3E (3 Max. - In order of importance - Primary first)

Project: RM 2338 WQP

Roadway: RM 2338

Purchase Order
Number: _____

5. Describe the work being revised:

3E: County Convenience. Reduction of future maintenance. This Change Order compensates the Contractor to modify the curb inlet in the Gregor parking lot to minimize future erosion at this location and repair erosion to the topsoil from a recent rain shower.

6. Work to be performed in accordance with Items: See Attached

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: \$2,438.00

THE CONTRACTOR Date 12-5-11

By Hardin Camp II VP

Typed/Printed Name HARDIN CAMP

Typed/Printed Title VP

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 12/6/11
Project Manager Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

N/A
Design Engineer Date

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 12/8/2011
Program Manager Date

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

N/A

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 12-22-2011
☒ APPROVED County Judge Date

Project # RM 2338 WQPCHANGE ORDER NUMBER: 2

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

[illegible]

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 Pass Through Program
RM 2338 Water Quality Ponds**

Williamson County Project No. 11WC914

Change Order No. 2

Reason for Change

This Change Order compensates the Contractor to modify the curb inlet in the Gregor parking lot to minimize future erosion at this location and repair erosion to the topsoil from a recent rain shower.

Following is a summary of new items required for this Change Order:

Item	Description	Unit	Qty
9002-000	MODIFY CURB INLET AND REPAIR EROSION	LS	1

This Change Order results in a net increase of \$2,438.00 to the Contract amount, for an adjusted Contract amount of \$80,683.85. The original Contract amount was \$74,636.00. As a result of this and all Change Orders to date, \$6,047.85 has been added to the Contract, resulting in an 8.1% net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Smith Contracting Co., Inc.
CHANGE ORDER PROPOSAL #2

Williamson County
 11/9/2011
 Revised 11-17

DESCRIPTION:

Concrete rip rap, curb stops, miscellaneous grading and drilling a hole in the back of the inlet

LABOR:

	Quantity	Hours	Rate	Total
Foreman/Layout/Coordinator			\$30.00	\$0.00
Operator			\$18.00	\$0.00
Laborer			\$14.00	\$0.00
TOTAL				\$0.00

SubContract:

	Quantity	Unit	Price	
4" concrete rip rap	120	SF	\$13.50	\$1,620.00
Curb stops	2	Ea	\$150.00	\$300.00
Misc. grading, hole in inlet	1	LS	\$200.00	\$200.00
				\$0.00
				\$0.00
TOTAL				\$2,120.00

Equipment:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
TOTAL				\$0.00

Labor		\$0.00
Labor Burden	55%	\$0.00
Labor P & O	25%	\$0.00
Material		\$2,120.00
Markup	15%	\$318.00
Equipment		\$0.00
SUBTOTAL		\$2,438.00
Total		\$2,438.00