

RECEIVED

FEB 07 2013

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 2

DEPT. OF INFRASTRUCTURE
 ROAD AND BRIDGE

1. CONTRACTOR: J. D. Ramming Paving Co., LLC
2. Change Order Work Limits: Sta. 0+00 to Sta. 79+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E, 3I, & 3L (3 Max. - In order of importance - Primary first)

Project: 12IFB00008

Roadway: University Blvd.

Purchase Order Number: _____

5. Describe the work being revised:

See attached letter.

6. Work to be performed in accordance with Items: See attached letter.
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 Bid Items, Tech Spec No. N/A, Special Spec. 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: \$26,950.00

THE CONTRACTOR

Date 2/1/13

By

C. Fuller

CLYDE C. FULLER

Typed/Printed Name

Dean Lundquist

Typed/Printed Title

Secretary PRESIDENT

RECOMMENDED FOR EXECUTION:

[Signature] 2-7-13
 Construction Observer Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 2/7/13
 Design Engineer Date

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 2/7/13
 Program Manager Date

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:



County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 2-21-13
☒ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 12IFB00008

TABLE A: Force Account Work and Materials Placed into Stock[illegible]

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	UNIT PRICE	ITEM COST	OVERRUN/ UNDERRUN
2	FLEXIBLE PAVEMENT STRUCTURE REPAIR (12")	SY	\$50.00	7,966.00	\$398,300.00	(6,584.00)	1,282.00	\$108.90	\$139,609.80	(\$258,690.20)
2	FLEXIBLE PAVEMENT STRUCTURE REPAIR (12")	SY	\$50.00	7,966.00	\$398,300.00	6,684.00				\$258,690.20
2	FLEXIBLE PAVEMENT STRUCTURE REPAIR (12")	SY	\$50.00	7,966.00	\$398,300.00	(7,427.00)	539.00	\$50.00	\$26,950.00	(\$371,350.00)
2.1	FLEXIBLE PAVEMENT STRUCTURE REPAIR (24") R (24")	SY	N/A	N/A	N/A	N/A	1,282.00	\$108.90	\$139,609.80	\$139,609.80
TOTALS					\$398,300.00				\$166,559.80	\$26,950.00

**** - NEW BID ITEMS INCLUDED WITHIN C.O. #1.**

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 12IFB00008

TABLE B: Contract Items (Continued)[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
University Blvd. Improvements
Williamson County Project No. 12IFB00008

Change Order No. 2

Reason for Change

This Change Order corrects Change Order #1 in regards to Bid Item #2. The original Bid Item #2 was modified by Change Order #1 to reflect a change in the Item's scope of work (i.e., the flexible pavement repair depth was changed from 12" to 24" utilizing an additional sub-base material). The Item's estimated unit quantity was changed as well – from 7,966 SY to 1,282 SY.

Although the change to the pavement repair work occurred at the onset of the project, the Contractor did complete a portion of the work using the original scope – a 12" deep pavement repair. Payment Application Number One paid the Contractor for work completed under the original Bid Item #2.


Therefore, to correct the work represented by this Item (Flexible Pavement Structure Repair), the original bid item is hereby restored as Bid Item #2 (12") and an additional Bid Item #2.1 is hereby added to reflect the change to a 24" pavement repair.

This Change Order modifies the original quantity amount for Bid Item #2 to reflect the work completed using the 12" pavement repair prior to Change Order #1. This Change Order utilizes the previously agreed upon quantity and unit price, per C.O. #1, for the 24" pavement repair – now Bid Item #2.1.

A third and final Change Order (reconciliatory) will be prepared to reflect final quantities and project payout.

This Change Order results in a net decrease of \$86,394.25 to the Contract amount, for an adjusted total Contract amount of \$954,192.20. The original Contract amount, including the Alternate Bid Items, was \$1,040,586.45. No additional days will be added to or deducted from the Contract as a result of this Change Order.

Respectfully,



Joe M. England, P.E.
Williamson County Engineer