

RECEIVED  
JUL 30 2018  
BY: PST

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Smith Contracting Co.
2. Change Order Work Limits: Sta. 3+45 to Sta. 40+07
3. Type of Change(on federal-aid non-exempt projects): Min (Major/Minor)
4. Reasons: 2E, 3B (3 Max. - In order of importance - Primary first)

Project:	<u>1710-194</u>
Roadway:	<u>Neenah Ave.</u> <u>Widening</u>
CSJ Number:	

5. Describe the work being revised:

**2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9).** This Change Order compensates the contractor for additional costs to remove formwork and re-set formwork on a portion of the shared use path prior to the concrete being poured due to a grade change per the engineer's response to RFI #10. **3B: County Convenience. Public relations improvement.** This Change Order also compensates the Contractor for upgrading to a stronger concrete for the driveway reconstruction in order to shorten the cure time and reduce the time the Catholic Church would be without their driveways.

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/Specifications 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>7-25-18</u></p> <p>By <u>Harvin Camp VP</u></p> <p>Typed/Printed Name <u>HARDIN CAMP</u></p> <p>Typed/Printed Title <u>VP</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>\$4,362.51</u></p>
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RECOMMENDED FOR EXECUTION:

James D. F. P.E. 7/26/18  
Project Manager Date

N/A  
Design Engineer Date

MM 7/30/2018  
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

MM 08-10-18  
County Judge Date  
☒ APPROVED

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THE CONTRACTOR Date <u>7-25-18</u>	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By <u>[Signature]</u> VP	Amount added by this change order: <u>\$4,362.51</u>
Typed/Printed Name <u>HARDIN CAMP</u>	
Typed/Printed Title <u>VP</u>	

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 7/26/18  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 7/30/2018  
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

County Judge Date  
☐ APPROVED

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 1710-194

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE
	Additional costs tracked by force account				

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC03	ADDITIONAL COST TO REVISE SUP	LS	\$2,531.91	0.00	\$0.00	1.00	1.00	\$2,531.91	\$2,531.91
999-WC04	CONCRETE UPGRADE FOR CHURCH DRIVEWAYS	LS	\$1,830.60	0.00	\$0.00	1.00	1.00	\$1,830.60	\$1,830.60
TOTALS					\$0.00			\$4,362.51	\$4,362.51

## 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. `` 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 Road Bond Program**

**Neenah Ave.  
Williamson County Project No. 1710-194**

### **Change Order No. 2**

#### **Reason for Change**

This Change Order compensates the contractor for additional costs to remove and re-set formwork on a portion of the shared use path (SUP) due to a grade change per the Engineer's response to RFI #10 and for upgrading the strength of the concrete used in the driveways to reduce the time that the church and the school are without their driveways.

The Contractor had a small section of the proposed SUP formed to the planned grades but was required to remove and re-set the formwork to correct a drainage issue that was identified prior to the concrete pour. The drainage issue was corrected by the Engineer's response to RFI #10. The planned grade of the SUP channeled the runoff from a portion of the project into a smaller area than the existing condition. The new grades allowed the runoff to sheet flow from the project matching the situation that existed prior to construction.

The Contractor was requested to upgrade to a stronger class of concrete for driveway reconstruction to shorten cure times which would minimize the inconvenience to the Catholic Church by reducing the time they would be without use of their driveways.

Following is a summary of the items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC03	COMPENSATES CONTRACTOR FOR ADDITIONAL COST TO REVISE SHARED USE PATH(SUP)	1	LS
999-WC04	COMPENSATES CONTRACTOR FOR CONCRETE UPGRADE FOR CHURCH DRIVEWAYS	1	LS

This Change Order results in a net increase of \$4,362.51 to the Contract amount, for an adjusted Contract total of \$2,536,271.96. The original Contract amount was \$2,529,398.54. As a result of this and all Change Orders to-date, \$6,873.42 has been added to the Contract, resulting in a less than 0.27% net increase in the Contract cost. No (0) additional days will be added to the Contract as a result of this Change Order.

#### **HNTB Corporation**

James Klotz, P.E.



EXCAVATING \* PAVING \* CONCRETE \* UTILITIES

**Smith Contracting Co., Inc.**  
**CHANGE ORDER PROPOSAL #1**  
 1710-194 NEENAH AVENUE WIDENING  
 5/8/2018

**DESCRIPTION:** Formed up section of path, and discovered a low spot after it rained. An RFI was done, and revised plans were issued. The forms then had to be removed, and the area prepped and base installed to bring up to the new grades. Then the forms reset to be ready to pour concrete.

LABOR:	Quantity	Hours	Rate	Total
Concrete formers	2	8	\$17.00	\$272.00
Concrete formers	1	8	\$18.00	\$144.00
Foreman/Layout/Coordinator	1	6	\$17.50	\$105.00
Operator	1	6	\$17.00	\$102.00
Laborer	1	6	\$14.00	\$84.00
Concrete formers	2	8	\$15.00	\$240.00
			\$15.00	\$0.00
Superintendent	1	2	\$21.00	\$42.00
Operator			\$25.50	\$0.00
Laborer			\$21.00	\$0.00
Flaggers			\$22.50	\$0.00
<b>TOTAL</b>				<b>\$989.00</b>

Materials:	Quantity	Unit	Price	
Crushed limestone base material	5	Tons	\$17.00	\$85.00
<b>TOTAL</b>				<b>\$85.00</b>

Subcontractors:	Quantity	Unit	Price	
				\$0.00
<b>TOTAL</b>				<b>\$0.00</b>

Equipment:	Quantity	Unit	Price	
Skid loader	6	Hrs	\$38.55	\$231.30
Small tools & equipment	0.5	Day	\$75.00	\$37.50
Generator	0.5	Day	\$83.00	\$41.50
Roller	6	Hrs	\$39.48	\$236.88
Water truck	6	Hrs	\$34.28	\$205.68
<b>TOTAL</b>				<b>\$752.86</b>

Labor		\$989.00
Labor Burden	55%	\$543.95
Labor P & O	15%	\$148.35
Material		\$85.00
Material P & O	15%	\$12.75
Subcontractor		\$0.00
Subcontractor P & O	15%	\$0.00
Bid Item		\$0.00
Equipment		\$752.86
<b>SUBTOTAL</b>		<b>\$2,531.91</b>
<b>TOTAL</b>		<b>\$2,531.91</b>



EXCAVATING \* PAVING \* CONCRETE \* UTILITIES

Smith Contracting Co., Inc.  
CHANGE ORDER PROPOSAL #2  
1710-194 NEENAH AVENUE WIDENING  
6/12/2018

**DESCRIPTION:** Used high early concrete to be able to open up driveways in a reasonable time frame to accommodate the residents. In addition to the material cost, it is more difficult to work the high early concrete and typically need additional labor to finish so it does not set up on you.

**LABOR:**

	Quantity	Hours	Rate	Total
Concrete formers			\$17.00	\$0.00
Concrete formers			\$18.00	\$0.00
Foreman/Layout/Coordinator			\$17.50	\$0.00
Operator			\$17.00	\$0.00
Laborer	1	40	\$14.00	\$560.00
Concrete formers			\$15.00	\$0.00
			\$15.00	\$0.00
Superintendent			\$21.00	\$0.00
Operator			\$25.50	\$0.00
Laborer			\$21.00	\$0.00
Flaggers			\$22.50	\$0.00
<b>TOTAL</b>				<b>\$560.00</b>

**Materials:**

	Quantity	Unit	Price	
Upgrade from Class A to P-360	95.5	CY	\$8.00	\$764.00
<b>TOTAL</b>				<b>\$764.00</b>

**Subcontractors:**

	Quantity	Unit	Price	
				\$0.00
<b>TOTAL</b>				<b>\$0.00</b>

**Equipment:**

	Quantity	Unit	Price	
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>TOTAL</b>				<b>\$0.00</b>

Labor		\$560.00
Labor Burden	55%	\$308.00
Labor P & O	15%	\$84.00
Material		\$764.00
Material P & O	15%	\$114.60
Subcontractor		\$0.00
Subcontractor P & O	15%	\$0.00
Bid Item		\$0.00
Equipment		\$0.00
<b>SUBTOTAL</b>		<b>\$1,830.60</b>
<b>TOTAL</b>		<b>\$1,830.60</b>



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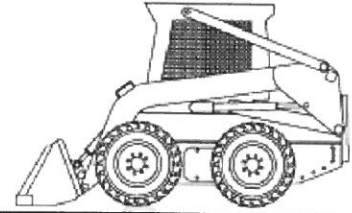
**Rental Rate Blue Book®**

May 19, 2017

**Caterpillar 262C (disc. 2012)**

Skid Steer Loaders

Size Class:  
**2201 lbs & Over**  
 Weight:  
**7,968 lbs.**


**Configuration for 262C (disc. 2012)**

Power Mode	<b>Diesel</b>	Net Horsepower	<b>82 hp</b>
Operator Protection	<b>ROPS</b>	Hydraulic Tank Capacity	<b>11 gal</b>
Operating Capacity (SAE)	<b>2700 lbs</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$3,625.00	\$1,015.00	\$255.00	\$38.00	\$17.95	\$38.55
<b>Adjustments</b>						
Region (100%)	-	-	-	-		
Model Year (2012: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
<b>Total:</b>	<b>\$3,625.00</b>	<b>\$1,015.00</b>	<b>\$255.00</b>	<b>\$38.00</b>	<b>\$17.95</b>	<b>\$38.55</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	23%	\$833.75/mo
Overhaul (ownership)	66%	\$2,392.50/mo
CFC (ownership)	4%	\$145.00/mo
Indirect (ownership)	7%	\$253.75/mo
Fuel (operating) @ 2.36	40%	\$7.16/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for TRAVIS RAGLAND (travisragland@smithcontinc.com)

**Rental Rate Blue Book®**

May 9, 2017

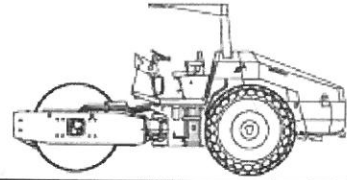
**Case SV208D (disc. 2011)**

Single Drum Vibratory Compactors

Size Class:

**5.0 - 7.9 MTons**

Weight:

**15,741 lbs.**

**Configuration for SV208D (disc. 2011)**

Power Mode	<b>Diesel</b>	Net Horsepower	<b>99 hp</b>
Drum Type	<b>Smooth</b>	Drum Width	<b>66 in</b>

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$2,980.00	\$835.00	\$210.00	\$32.00	\$22.55	\$39.48
<b>Adjustments</b>						
Region (100%)	-	-	-	-		
Model Year (2011: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$2,980.00</b>	<b>\$835.00</b>	<b>\$210.00</b>	<b>\$32.00</b>	<b>\$22.55</b>	<b>\$39.48</b>

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	51%	\$1,519.80/mo
Overhaul (ownership)	29%	\$864.20/mo
CFC (ownership)	7%	\$208.60/mo
Indirect (ownership)	13%	\$387.40/mo
Fuel (operating) @ 2.3	26%	\$5.92/hr

Revised Date: 1st Half 2017

The equipment represented in this report has been exclusively prepared for TRAVIS RAGLAND (travisragland@smithcontinc.com)



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Honda Power Equipment | category #03 group #308

## 6500 Watt Generator



Share

### DESCRIPTION

Model # EG6500CLAT-WK-653161

- Ideal for Pro tools like circular saws, drills and air compressors
- Power for large appliances and big job sites
- Voltage selector allows you to switch between 120 and 240 volts, maximizing power output

#### Rental Pricing for:

Pflugerville #6808 (5.36 mi)

**\$58.00** 4-Hour  
(Minimum)

**\$332.00** Per Week

**\$83.00** Per Day

**\$996.00** 4 Weeks

This tool requires a **\$250.00** deposit.

#### Store Availability

Visit the Tool Rental Center to complete the rental transaction.  
Last updated May. 8, 2018. 3:32 PM EST.

Sort by: Distance Product Availability

- |   |   |                     |
|---|---|---------------------|
| 1 | <b>Pflugerville #6808</b> (5.36 mi)<br>1517 Town Center Dr<br>Pflugerville, TX 78660<br>Phone: (512) 990-5413 | 3 In Stock for Rent |
| 2 | <b>N Austin #6839</b> (5.38 mi)<br>10515 N Mo Pac Expy<br>Austin, TX 78759<br>Phone: (512) 338-1001           | 1 In Stock for Rent |
| 3 | <b>Lakeline #0509</b> (6.56 mi)<br>11301 Lakeline Blvd<br>Austin, TX 78717<br>Phone: (512) 331-4436           | 2 In Stock for Rent |

1 2 3

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78728

Feedback

### PRODUCT FEATURES

- Honda Commercial GX390 engine



## Quotation

Company: Smith Contracting Co. Inc.  
Attention: Hardin Camp  
Phone: 512-789-5441  
Email: [hardincamp@gmail.com](mailto:hardincamp@gmail.com)

February 15, 2018

### Project: Neenah Avenue (Revision 1) Williamson County, Texas

1. Design ID: COA-LS-A C.O.A. Class A  
Description: 3000 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained  
Application(s): 3000 PSI – Curb & Gutter, Sidewalk, Wet & Dry Utilities  
Price: \$91.50 (per yd<sup>3</sup>, plus tax)
2. Design ID: COA-LS-B C.O.A. Class B  
Description: 2000 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained  
Application(s): 2000 PSI – S.E.T Rip Rap  
Price: \$89.50 (per Yd<sup>3</sup>, plus tax)
3. Design ID: COA-LS-C C.O.A. Class C  
Description: 3600 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained  
Application(s): 3600 PSI – Stormwater Structures, Box Culvert Bottom & Walls, Piers, Bridge substructure, Traffic Rail  
Price: \$96.00 (per Yd<sup>3</sup>, plus tax)
4. Design ID: COA-LS-P C.O.A. Class P-360  
Description: 4500 PSI, 1" Aggregate; Slump 5 (+/- 1"); Fly Ash; Air Entrained  
Application(s): 4500 PSI – Type II Driveway  
Price: \$99.50 (per Yd<sup>3</sup>, plus tax)
5. Design ID: TXDLS-S TXDOT Class S  
Description: 4000 PSI, 1" Aggregate; Slump 5"; 25% Fly Ash  
Application(s): Bridge Slab, Box Culvert Top  
Price: \$102.00 (per Yd<sup>3</sup>, plus tax)

Availability of Fly Ash is expected to be limited. Straight Cement concrete designs will be substituted as needed at an additional cost of \$1.00 per sack.