

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: _2_

1. CONTRACTOR: Smith Contracting Co.			Project:	1710-194
	Sta.	40+07	Roadway:	Neenah Ave. Widening
3. Type of Change(on federal-aid non-exempt projects):	Min	(Major/Minor)	CSJ Number:	
4. Reasons: 2E, 3B (3 Max In order	of impor	tance - Primary first)		
5. Describe the work being revised: 2E: Differing Site Conditions. Miscellaneous difference in a compensates the contractor for additional costs to remove form to the concrete being poured due to a grade change per the envelations improvement. This Change Order also compensate driveway reconstruction in order to shorten the cure time and redriveways.	work and gineer's r s the Co	d re-set formwork on a response to RFI #10. (ntractor for upgrading	portion of the st 3B: County Cor to a stronger cor	nared use path prior venience. Public narete for the
	e attacl	ned		,
7. New or revised plan sheet(s) are attached and number	ed:	n/a		
8. New Special Provisions/Specifications to the contract a	are attac	hed:	☑ No)
9. New Special Provisions to Item N/A No. N/A, Special Provisions to Item N/A No. N/A, Special Provisions to Item N/A No. N/A	cial Spe	cification Item N/A	are attache	d.
Each signatory hereby warrants that each has the authorit	y to exe	cute this Change Ord	der (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.		e following informa Ext. #: N/A	tion must be p	
THE CONTRACTOR Date 7-25-18	Amou	nt added by this char	nge order:	\$4,362.51
By Havin Con IVI Typed/Printed Name HARPIN CAMP				
Typed/Printed Title				
RECOMMENDED FOR EXECUTION:				
Project Manager Date		County Commission APPROVED		Date JEST APPROVAL
N/A Design Engineer Date		County Commission		Date JEST APPROVAL
7/32/2014 Program Manager Date		County Commission		Date JEST APPROVAL
Design Enginéer's Seal:		County Commission		Date JEST APPROVAL
	the		7//	08-10-1
	<u></u>	County J APPROVED	udge	Date



WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: __2_

1. CONTRACTOR: Smith Contracting Co.		Project: 1710-194
2. Change Order Work Limits: Sta. 3+45 to	Sta. 40+07	Neenah Ave. Roadway: Widening
3. Type of Change(on federal-aid non-exempt projects):	Min (Major/Minor)	CSJ Number:
4. Reasons: 2E, 3B (3 Max In order	of importance - Primary first)	Trainbor.
5. Describe the work being revised:		
2E: Differing Site Conditions. Miscellaneous difference in secompensates the contractor for additional costs to remove form to the concrete being poured due to a grade change per the engrelations improvement. This Change Order also compensates driveway reconstruction in order to shorten the cure time and redriveways.	work and re-set formwork on a p ineer's response to RFI #10. 3E the Contractor for upgrading to	portion of the shared use path prior B: County Convenience. Public a stronger concrete for the
6. Work to be performed in accordance with Items: see	attached	
7. New or revised plan sheet(s) are attached and numbered	d: <u>n/a</u>	*
8. New Special Provisions/Specifications to the contract a	re attached:	✓ No
9. New Special Provisions to Item N/A No. N/A , Special Provisions to Item N/A No. N/A	ial Specification Item N/A	_ are attached.
Each signatory hereby warrants that each has the authority	to execute this Change Orde	er (CO).
	The following information	on must be provided
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.		ays added on this CO:0
THE CONTRACTOR Date 7-25-18	Amount added by this chang	ge order: \$4,362.51
By Havin Compt VV		THE CAUSAL SECTION
Typed/Printed Name HARPII/ CAMP		
Typed/Printed Title		
RECOMMENDED FOR EXECUTION:		
1/2	County Commission	ner Precinct 1 Date
Project Manager Date		REQUEST APPROVAL
	County Commission	ner Precinct 2 Date
N/A	2000 00 00 00 00 00 00 00 00 00 00 00 00	REQUEST APPROVAL
Design Engineer Date	L /WINOVED E	_ NEGGEOT/NT NOV/NE
211/2 -11.	County Commission	ner Precinct 3 Date
1/30/2011		REQUEST APPROVAL
Program Manager Date		
Design Family and Cook		
Design Engineer's Seal:	County Commission	er Precinct 4 Date
		REQUEST APPROVAL
	County Jud	dge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2	Project#_	1710-194
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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 + PRE	/IOUSLY 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

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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 reset 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	1	LS
	ADDITIONAL COST TO REVISE SHARED USE		
	PATH(SUP)		
999-WC04	COMPENSATES CONTRACTOR FOR	1	LS
	CONCRETE UPGRADE FOR CHURCH		
	DRIVEWAYS		

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.



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
TOTAL	NACE AND ADDRESS OF THE PERSON			\$989.00

Materials:

	Quantity	Unit	Price	
Crushed limestone base material	5	Tons	\$17.00	\$85.00
TOTAL			-	\$85.00

Quantity

Subcontractors:

Equipment:

				\$0.00
TOTAL				\$0.00
	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

Unit

TOTAL \$752.86 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 SUBTOTAL \$2,531.91 **TOTAL** \$2,531.91



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		10	\$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
TOTAL				\$560.00

Materials:

SUBTOTAL

TOTAL

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

\$0.00

\$1,830.60

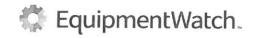
\$1,830.60

Subcontracto	ors:	Quantity	Unit	Price	
	TOTAL				\$0.00
Equipment:	TOTAL	Quantity	Unit	Price	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	TOTAL				\$0.00
	TOTAL				\$0.00
	Labor				\$560.00
	Labor Burden	55%			\$308.00
	Labor P & O	15%			\$84.00
	Material	,			\$764.00
	Material P & O	15%			
	Subcontractor	.570			\$114.60 \$0.00
	Subcontractor P & O	15%			
	Bid Item	.0,0			\$0.00
	Equipment				\$0.00
					\$0.00

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www.equipmentwatch.com

All prices shown in US\$

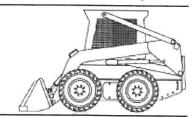
Rental Rate Blue Book®

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 Operator Protection

ROPS

2700 lbs

Net Horsepower Hydraulic Tank Capacity 82 hp 11 gal

Blue Book Rates

Operating Capacity (SAE)

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

		Ownership	Costs	×0	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,625.00	\$1,015.00	\$255.00	\$38.00	\$17.95	\$38.55
Adjustments						
Region (100%)	-	-	4.47			
Model Year (2012: 100%)		-	and the	-		
Ownership (100%)	. * 3	-	1		8	
Operating (100%)					-	
Total:	\$3,625.00	\$1,015.00	\$255.00	\$38.00	\$17.95	\$38.55

Rate Element Allocation

Element	Percenta	ge 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)



www.equipmentwatch.com

All prices shown in US\$

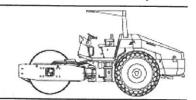
Rental Rate Blue Book®

May 9, 2017

Case SV208D (disc. 2011)

Single Drum Vibratory Compactors

Size Class: 5.0 - 7.9 MT ons Weight: 15,741 lbs.



Configuration for SV208D (disc. 2011)

Power Mode Drum Type

Diesel Smooth Net Horsepower Drum Width 99 hp 66 in

Blue Book Rates

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

2		,					
		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	
Adjustments							
Region (100%)	*	÷	9		1		
Model Year (2011:100%)	(**)	· ·	£				
Ownership (100%)	~	2	-				
Operating (100%)						1	
Total:	\$2,980.00	\$835.00	\$210.00	\$32.00	\$22.55	\$39.48	

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

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

🗐 Feedback

FREE IN-STORE PICKUP Over one million online items eligible

Honda Power Equipment | category #03 group #308

6500 Watt Generator



Share

DESCRIPTION

- 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

		Pflugerville #(6808) (5	
\$58.00	4-Hour (Minimum)	\$332.00	Per Week
\$83.00	Per Day	\$996.00	4 Weeks
This tool re	quires a \$2	50.00 deposit.	
		r to complete the re 2 PM EST.	ntal transaction
Sort by:	Distance	Product Ava	ilability
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PRODUCT FEATURES

· Honda Commercial GX390 engine



Quotation

Company:

Smith Contracting Co. Inc.

February 15, 2018

Attention: Phone:

Hardin Camp 512-789-5441

Email:

hardincamp@gmail.com

Project:

Neenah Avenue (Revision 1) Williamson County, Texas

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 yd³, plus tax)

2. Design ID: COA-LS-B

C.O.A. Class B

Description:

2000 PSI, 5" Slump, 1" Aggregate; Fly Ash; Air Entrained

Price:

Application(s): 2000 PSI - S.E.T Rip Rap \$89.50 (per Yd3, 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 Yd3, plus tax)

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 Yd3, plus tax)

5.

Design ID:

TXDLS-S

TXDOT Class S

Description:

4000 PSI, 1" Aggregate; Slump 5"; 25% Fly Ash

Price:

Application(s): Bridge Slab, Box Culvert Top

\$102.00 (per Yd3, 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.