

5 (H.)

COPY

**Attachment 11-T:  
Change Order Approval Request Form**

<u>Owner:</u> County of Polk 101 West Church St. Suite 300 Livingston, Texas 77351 Phone #: (936) 560-7755	<u>Contract For:</u> Flood Disaster Relief Grant Project	Date November 14, 2008 <hr/> Project No.
<u>Contractor:</u> Angelina Excavating, Inc. P.O. Box 3483 Lufkin, TX 75903 Agreement Date: 06/24/08 Phone #: (936) 637-0678	<u>Engineer:</u> Goodwin-Lasiter, Inc. 1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone #: (936) 637-4900 Engineer's Project No. 367020	TCDP Contract No.  727147 <hr/> <b>Change Order No. 2</b>

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes-Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
4	SELECT FILL EMBANKMENT (ROAD DELIVERED) IN-PLACE MEASURE, CREDIT FOR MATERIAL NOT USED (31 CY @ \$10.00/CY)	\$310.00	
6	CEMENT STABILIZE (27 LB/SY) DRIVEWAY, 6" DEPTH, COMPLETE IN PLACE, CREDIT FOR MATERIAL NOT USED (17 SY @ \$6.00/SY)	\$102.00	
7	CEMENT FOR STABILIZATION, CREDIT FOR MATERIAL NOT USED (0.3 TON @ \$170/TON)	\$51.00	
11	15" HDPE CULVERTS, CREDIT FOR MATERIAL NOT USED (40 LF @ \$30.00/CY)	\$1,200.00	
C2	CEMENT STABILIZED BACKFILL OF SEVERELY ERODED FRONT SLOPES. APPLY BONDED MATRIX FIBER MULCH SEEDING TO 1,800 SY OF DITCHES. (1 LS @ \$4,751.00/LS)		\$4,751.00

<u>Change in Contract Price</u>		<u>Change in Contract Time</u>	
Original Contract Price:	\$ 246,716.00	Original Contract Time:	105 days
Previous Change Order No. to No.	\$ 3,995.00	Net Change From Previous Change Orders	0 days
Contract Price Prior to this Change Order	\$ 250,711.00	Contract Time Prior to this Change Order	105 days
Net <b>Increase</b> /Decrease of this Change Order	\$ 3,088.00	Net Increase/Decrease of this Change Order	0 days
Contract Price With all Approved Change Orders	\$253,799.00	Contract Time With all Approved Change Orders	105 days

## JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
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Contract No.: 727147
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Change Order No. 2
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1. Necessity for change/impact on low/moderate income and overall project beneficiaries:

Additional work needed to address erosive soils.

There will be no change to project beneficiaries.

2. Is proposed change an alternate bid?  Yes  No
3. Will proposed change alter the physical size of the project?  
If "yes", explain.  Yes  No
4. Effect of this change on other prime contractors:  
None
5. Has consent of surety been obtained?  Yes  No
6. Will this change affect expiration or extent of insurance coverage?  
If "Yes", will the policies be extended?  Yes  No  
 Yes  No
7. Effect on operation and maintenance costs:  
No effect.
8. Effect of this change is substantial in the nature, magnitude, or extent of the project including adding new activities not anticipated in the original scope of work/cost estimate.  Yes  No

JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
Contract No.: 727147
<b>Change Order No. 2</b>

- 9. Effect of this change has created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction.  Yes  No
- 10. Effect of this change has created an alternative not considered in the original Environmental Assessment.  Yes  No
- 11. Effect of this change and the Texas Commission on Environmental Quality (TCEQ) clearance is still valid.  Yes  No
- 12. Effect of this change and the TCEQ permit approval is still valid (sewer projects only)  Yes  No
- 13. Effect of this change and the handicapped access requirements/approval is still valid (if applicable).  Yes  No
- 14. Effect of this change and other ORCA contractual special condition clearance are still valid  Yes  No

(Specify):

<p><b>RECOMMENDED:</b></p> <p>Name of Firm: <u>Goodwin-Lasiter, Inc.</u></p> <p>Name of Engineer: <u>Kevin T. Gee, P.E.</u></p> <p>Signature: <u><i>Kevin T. Gee</i></u></p> <p><b>APPROVED:</b></p> <p>Name of Construction Contractor: <u>Angelina Excavating, Inc.</u></p> <p>Name of Owner/President: <u>Rex Nerren</u></p> <p>Signature: _____</p>	<p><b>APPROVED:</b></p> <p>Name of Owner (Contractor Locality): <u>Polk County</u></p> <p>Name of Chief Elected Official: <u>Judge John Thompson</u></p> <p>Signature: <u><i>John Thompson</i></u></p>
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