

#14

COPY

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

<b>To:</b> Owner (Contractor Locality): (Name & Address) Polk County 101 W. Church Street, Suite 300 Livingston, Texas 77351 Phone #: (936) 327-6813	<b>Contract For:</b>  2006 TCDP Disaster Recovery Project	<b>Date</b> 11/11/08  <hr/> <b>Project No.</b> GL - 367019
<b>Contractor:</b> (Name & Address) Waukesha-Pearce Industries 13010 FM 1392 Terrell, Texas 75160 Agreement Date: March 11, 2008 Phone #: (972) 524-0912	<b>Engineer:</b> (Name & Address) Goodwin-Lasiter, Inc. 1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone #: (936) 637-4900 Engineer's Project No. 203021	<b>TCDP Contract No.</b>  ORCA # DRS 060071  <hr/> <b>Change Order No.</b> Two (2)

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
A.8.	400 Amp ATS & 400 Amp Breaker		\$6,558.00

<u>Change in Contract Price</u>		<u>Change in Contract Time</u>	
Original Contract Price:	\$390,818.00	Original Contract Time:	180 days
Previous Change Order No. 1 to No. 1	\$ 7,254.00	Net Change From Previous Change Orders	0 days
Contract Price Prior to this Change Order	\$398,072.00	Contract Time Prior to this Change Order	180 days
Net Increase/Decrease of this Change Order	\$ 6,558.00	Net Increase/Decrease of this Change Order	N/C days
Contract Price With all Approved Change Orders	\$404,630.00	Contract Time With all Approved Change Orders	180 days

## JUSTIFICATION FOR CHANGE

Contractor Locality Name: Polk County
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Contract No.: DRS 060071
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Change Order No. Two (2)
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1. Necessity for change/impact on low/moderate income and overall project beneficiaries:  
Change capacity for 240V/3-phase in lieu of 480V/3-phase to meet site conditions.
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: none
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

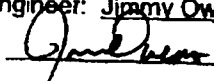
Contractor Locality Name: Polk County
Contract No.: DRS 060071
Change Order No. Two (2)

- 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. N/A  Yes  No
  - 12. Effect of this change and the TCEQ permit approval is still valid (sewer projects only) N/A  Yes  No
  - 13. Effect of this change and the handicapped access requirements/approval is still valid (if applicable). N/A  Yes  No
  - 14. Effect of this change and other ORCA contractual special condition clearance are still valid  Yes  No
- (Specify):

**RECOMMENDED:**

Name of Firm: Goodwin-Lasiter, Inc.

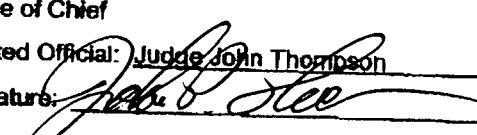
Name of Engineer: Jimmy Owens, P.E.

Signature: 

**APPROVED:**

Name of Owner  
(Contractor Locality): Polk County

Name of Chief  
Elected Official: Judge John Thompson

Signature: 

**APPROVED:**

Name of Construction Contractor: Waukesha-Pearce Industries

Name of Authorized Representative: DAN TOBE

Signature: 