

AGENDA ITEM 24

Consider approving Keystone Construction change proposal for additional work and change in materials on the Brushy Creek Regional Trail - Phase 1A (Proj. # 02WC401).

Brian Binkowski of Hall/Bargainer, Inc. discussed the proposed change orders for Keystone Construction.

Moved: Judge Doerfler

Seconded: Commissioner Limmer

Motion: To approve Keystone Construction change proposal #5.

Vote: 3 - 0. Commissioners Boatright and Hays were absent from the dais.

Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To remove item #2 from the Keystone Construction change proposal.

Vote: 5 - 0

< Attachment >

CHANGE ORDER

OWNER ☐ ENGINEER ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐

TO CONTRACTOR: KEYSTONE CONSTRUCTION INC.
P.O. BOX 160938 PHONE: 512-288-6437
AUSTIN, TX 78716-0938 FAX: 512-288-6439
CHANGE ORDER NUMBER: TWO
DATE: 2/18/2002
PROJECT: BRUSHY CREEK REGIONAL TRAIL

We request that the following changes be made a part of the existing Contract:

ITEM	DESCRIPTION		
1.	Rock		
❖	Rip Rap on an Area of the Dam. 267'-0" x 20'-0" x 1'-0" thick.	LS	\$8,578.00
3.	EXPOSED CULVERT PIPE - Add Band & Pipe extension to exposed Culvert Pipe		
❖	under Trail.	LS	\$2,537.00
❖	3a. IF HEADWALL IS REQUIRED: ADD EA \$1,800.00		
4.	PRE-ENGINEERED BRIDGE: Provide All-Weather Steel Bridge (same as used elsewhere on Project) in lieu of Two (2) 48" RCP Pipes and Headwalls @ approx. station 10+75. Bridge to be approx. 12'-0" L X 10'-0" W	LS	NO CHANGE
5.	ROCK RIP-RAP AT BRIDGE ABUTMENTS: Place Rock Rip-Rap adjacent to all		
❖	Bridge Abutments similar to those constructed @ the Sun City Project by KCI. Bridges one (1) and two (2) only.	FOUR (4) EA @ 2,200.00 Total	\$8,800.00
TOTAL THIS CHANGE ORDER:			\$19,915.00

❖ Engineered Plans have NOT been provided for these items. Neither Keystone Construction Inc., its Subcontractors nor Suppliers, shall be held responsible for any failures or damages which may occur, now or in the future, due to design or engineering deficiencies.


The Original Contract Sum was	\$	1,426,820.00
Net Change by previously authorized Change Orders	\$	19,950.00
The Contract Sum prior to this Change Order was	\$	1,446,770.00
The Contract Sum will be (Increased) (Decreased) (Unchanged)	\$	19,915.00
The new Contract Sum including this Change Order will be	\$	1,466,685.00
The Contract Time will be (Increased) (Decreased) (Unchanged)		26 Calendar Days

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, ENGINEER AND OWNER.


Authorized Signature Date
Joe D. Haralson, C.E.O.

KEYSTONE CONSTRUCTION INC.
Name of Contracting Firm

ACCEPTED BY:

 2-22-02
Authorized Signature Date
John C. Doerfler, County Judge
Printed Name & Title