

CHANGE ORDER

No. 1

PROJECT Burnet County Roads 404, 410, & 414 Paving Project
 DATE OF ISSUANCE September 22, 2017 EFFECTIVE DATE September 25, 2017

OWNER Burnet County, Texas
 OWNER's Contract No. _____
 CONTRACTOR Austin Materials, LLC ENGINEER Greg Haley, P.E.

You are directed to make the following changes in the Contract Documents:

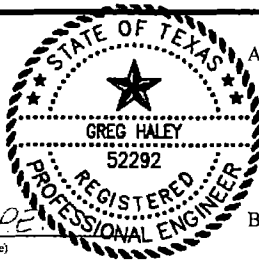
Description:

Add County Road 404 West from County Road 406 to County Road 410
 The unit prices and quantities are in accordance with the attached Unit Price Schedule – County Road 404 West

Reason for Change Order: 1) Requested by Burnet County

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
\$ <u>936,448.55</u>	Substantial Completion: <u>30</u> Ready for final payment: <u>45</u> days or dates
Net changes from previous Change Orders No. <u>0</u> to No. <u>1</u>	Net change from previous Change Orders No. <u>0</u> to No. <u>1</u>
\$ <u>0.00</u>	<u>0</u> days
Contract Price prior to this Change Order	Contract Times prior to this Change Order
\$ <u>936,448.55</u>	Substantial Completion: <u>30</u> Ready for final payment: <u>45</u> days
Net Increase (decrease) of this Change Order	Net Increase (decrease) of this Change Order
\$ <u>127,281.00</u>	<u>10</u> days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
\$ <u>1,063,729.55</u>	Substantial Completion: <u>40</u> Ready for final payment: <u>55</u> days

RECOMMENDED:



APPROVED:

ACCEPTED:

By: Greg Haley, P.E.
Engineer (Authorized Signature)

By: [Signature]
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: September 22, 2017

Date: _____

Date: _____

EJCDE No. 1910-8-B (1900 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

**UNIT PRICE SCHEDULE
COUNTY ROAD 404 WEST
FROM: CR 406
TO: CR 410
BURNET COUNTY, TEXAS**

The Pay Item reference indicates the controlling specification for each Pay Item. Pay Item references are from the *specifications* referenced on the cover sheet of the construction plans or K.C. Engineering, Inc. Standard Specifications (3rd Edition) unless otherwise noted. Pay Items containing a reference to TxDOT are from Texas Department of Transportation Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges, 2004.

Prepared By:
K.C. Engineering, Inc. - Firm Registration No. F-977
Payment for all Items shall be based on **Plans Quantity**, as described in *Section 005, Measurement and Payment*.

PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE IN NUMBERS	AMOUNT (Quantity x Unit Price)
GENERAL REQUIREMENTS					
010.16.1	SEQUENCE OF CONSTRUCTION	0.13	LS	\$ 7,000.00	\$ 935.00
010.16.2	FIELD ENGINEERING	0.13	LS	\$ 3,425.00	\$ 458.00
010.16.3	MOBILIZATION	0.00	LS	\$ 30,000.00	\$ -
GEN. COND. ART. 5	BONDS AND INSURANCE	0.13	LS	\$ 3,000.00	\$ 401.00
TOTAL GENERAL REQUIREMENTS				\$	1,794.00
ROADWAY IMPROVEMENTS					
410.13	HOT MIX ASPHALT LEVEL-UP (TxDOT TY D)	250	TON	\$ 94.00	\$ 23,500.00
410.11	HOT MIX ASPHALT - 1.5" (TxDOT TY D)	15,192	SY	\$ 5.75	\$ 87,355.00
TxDOT 530	INTERSECTIONS, DRIVEWAYS, AND TURNOUTS	100	SY	\$ 12.50	\$ 1,250.00
TOTAL ROADWAY IMPROVEMENTS				\$	112,105.00
SIGNS, STRIPING & TRAFFIC CONTROL					
TxDOT 502.1	BARRICADES, SIGNS, AND TRAFFIC HANDLING	0.13	LS	\$ 2,750.00	\$ 367.00
TxDOT 510.1	ONE-WAY TRAFFIC CONTROL	30	HR	\$ 166.00	\$ 4,924.00
TxDOT 662.6	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	620	EA	\$ 0.50	\$ 310.00
TxDOT 666.1	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	12,430	LF	\$ 0.28	\$ 3,480.00
TxDOT 666.1	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	12,430	LF	\$ 0.27	\$ 3,356.00
TxDOT 666.6	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	20	LF	\$ 8.50	\$ 170.00
TxDOT 666.6	REFL PAV MRKR TY II - A - A	155	EA	\$ 3.00	\$ 465.00
TxDOT 677.1	REMOVE EXIST REFL PAV MRKR	310	EA	\$ 1.00	\$ 310.00

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PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE IN NUMBERS	AMOUNT (Quantity x Unit Price)
SP 1000,100	PORTABLE CHANGEABLE MESSAGE SIGNS	0.00	EA	\$ 3,000.00	\$ -
TOTAL SIGNS, STRIPING & TRAFFIC CONTROL IMPROVEMENTS				\$	13,382.00

TOTAL FOR CHANGE ORDER NO. 1 (TOTAL OF ITEMS IN THE COLUMNS ABOVE)				\$	127,281.00
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