WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Smith Contracting	Project:	12IFB00025			
Change Order Work Limits: Sta.	1+75 to	Sta.	2+15	Roadway:	King of Kings
3. Type of Change(on federal-aid non-exer	npt projects):	Minor	_(Major/Minor)	Purchase Ord Number:	der
4. Reasons: 2G	_(3 Max In order o	of importar	nce - Primary first	t)	
5. Describe the work being revised:					
2G: Differing Site Conditions (unforeseea					
item to provide for payment for additional wo line and new waterline servicing the HEB Ca the subgrade after an unidentified and unadji	rwash. An item is als	o added to	o provide paymer	nt to the Contractor to	rework and correct
6. Work to be performed in accordance		e Attache			
7. New or revised plan sheet(s) are attac		d:	N/A	- No	
New Special Provisions to the contract	are attached:		☐ Yes	✓ No	
9. New Special Provisions to Item N/A	_ No. <u>_ N/A</u> , Sp	ecial Spe	ecification Item	N/A are attac	hed.
Each signatory hereby warrants that each	n has the authority	to execut	e this Change (Order (CO).	
The contractor must sign the Change Order and, by do		The	following info	ormation must be	provided
any and all claims for additional compensation due to a expenses; additional changes for time, overhead and p compensation as a result of this change.	•	Time E	xt. #: N/A	Days added or	n this CO: 0
THE CONTRACTOR Date		Amount	added by this	change order:	\$5,874.54
Ву					
Typed/Printed Name					
Typed/Printed Title					
RECOMMENDED FOR EXECUTION:					
			County Comm	nissioner Precinct 1	Date
		□ APF	PROVED		ST APPROVAL
Project Manager	Date				
				nissioner Precinct 2	
N/A		☐ APF	PROVED	☐ REQUES	ST APPROVAL
Design Engineer	Date				
				nissioner Precinct 3	Date
Duament Manager	Data	☐ APF	PROVED	☐ REQUES	ST APPROVAL
Program Manager	Date				
Design Engineer's Seal:			County Comm	niccionar Procinct 4	Dota
N/A		☐ API	PROVED	nissioner Precinct 4	Date ST APPROVAL
			Cou	nty Judge	Date
		APPRO		. 0	

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	1	Project#	12IFB00025
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items

		ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		EW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-0001	INSTL PVC SLEEVE & CARWASH WATERLINE	LS	\$3,968.34	0.00	\$0.00	1.00	1.00	\$3,968.34	\$3,968.34
999-0002	ADDITIONAL WORK TO CORRECT SUBGRADE	LS	\$1,906.20	0.00	\$0.00	1.00	1.00	\$1,906.20	\$1,906.20
	TOTALO				***			AF 074 F4	\$5.074.54
TOTALS					\$0.00			\$5,874.54	\$5,874.54

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. Compliance requirements of new laws and/or policies (impacting third party) 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

King of Kings Crossing Williamson County Project No. 12IFB00025

Change Order No. 1

Reason for Change

This Change Order adds a new Contract item to provide payment for additional work by the Contractor to install a PVC Sleeve to carry a new irrigation line and a new waterline to the carwash for HEB. The carwash waterline is tied into the irrigation system and the existing lines are too shallow. To protect the roadway pavement section and to provide for future maintenance of the waterlines, the lines were lowered and placed in a sleeve crossing underneath King of Kings. An item is also added to provide payment to the Contractor to rework and correct the subgrade after an unidentified and unadjusted Brushy Creek MUD waterline broke inside the roadway pavement limits.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-0001	INSTL PVC SLEEVE & LOWER CARWASH WATERLINE	1.00	LS
999-0002	ADDITIONAL WORK TO CORRECT SUBGRADE	1.00	LS

This Change Order results in a net increase of \$5,874.54 to the Contract amount, for an adjusted Contract amount of \$105,327.69. The original Contract amount was \$99,453.15. As a result of this and all Change Orders to date, \$5,874.54 has been added to the Contract resulting in a 1.4% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.