

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Lone Star Paving

Project: IFB -1607-101

2. Change Order Work Limits: Sta. 21+00 to Sta. 46+50

Roadway: Ronald Reagan Blvd

3. Type of Change(on federal-aid non-exempt projects): _____ (Major/Minor)

Purchase Order Number: _____

4. Reasons: 2E (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

Quantities adjusted due to differing site conditions.

6. Work to be performed in accordance with Items: 341

7. New or revised plan sheet(s) are attached and numbered: N/A

8. New Special Provisions to the contract are attached: Yes No

9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change</i></p> <p>THE CONTRACTOR Date <u>11/18/16</u></p> <p>By <u>Randall Ambaum</u></p> <p>Typed/Printed Name <u>RANDALL ROSENBAUM</u></p> <p>Typed/Printed Title <u>SR. P.M.</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$168,203.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 11/22/16
Project Manager Date
Construction Observer

County Commissioner Precinct 1 Date
 APPROVED REQUEST APPROVAL

[Signature] 11/22/16
Design Engineer Date

County Commissioner Precinct 2 Date
 APPROVED REQUEST APPROVAL

[Signature] 11/22/16
Program Manager Date

County Commissioner Precinct 3 Date
 APPROVED REQUEST APPROVAL

Design Engineer's Seal:



County Commissioner Precinct 4 Date
 APPROVED REQUEST APPROVAL

APPROVED County Judge Date

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. 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

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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		OVERRUN/ UNDERRUN
		TON		QUANTITY	ITEM COST	QUANTITY	ITEM COST	QUANTITY	ITEM COST	
341-5043	D - GR HMA TY - D PG70-22		\$70.00	6,685.00	\$467,950.00	2,402.90	9,087.90	\$636,153.00	\$168,203.00	
TOTALS										
					\$467,950.00			\$636,153.00	\$168,203.00	



2" additional mix from SH 29 to Kaufman Loop

STA	Length	Width	SY	Ton	
turnaround	275	24		733.3	84.3
SB lanes 21+00 to 27+00	600	62		4133.3	475.3
SB lanes 27+00 to 36+50	950	43		4538.9	522.0
NB lanes 20+50 to 32+00	1150	36		4600.0	529.0
NB lanes 32+00 to 36+50	450	32		1600.0	184.0
Joined lanes 36+50 to 40+50	400	56		2488.9	286.2
40+50 to 46+50	600	42		2800.0	322.0
				0.0	0.0
		total		20894.4	2402.9

2402.9

unit \$70.00

\$168,203.00

check

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