WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: __1_

	13		_
1. CONTRACTOR: Alpha Paving Industries, LLC		Project: IFB 1608-107	_
2. Change Order Work Limits: Sta. N/A to	Sta. N/A	Roadway:	
3. Type of Change(on federal-aid non-exempt projects):	(Major/Minor)	Purchase Order Number:	
4. Reasons: CODE: 2E (3 Max In order of	of importance - Primary first)		-
Quantities adjusted due to differing site conditions.			٦
6. Work to be performed in accordance with Items: 315	i		_
7. New or revised plan sheet(s) are attached and numbere			
New Special Provisions to the contract are attached:	☐ Yes ☑	No	_
9. New Special Provisions to Item <u>N/A</u> No. <u>N/A</u> , S	pecial Specification ItemN/	A are attached.	
Each signatory hereby warrants that each has the authority	to execute this Change Orde	r (CO).	
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	The following informati	on must be provided	
expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	Time Ext. #: N/A D	ays added on this CO:0	
THE CONTRACTOR Date 12/1/16	Amount added by this chang	e order: (\$3,085.50	<u>) </u>
and the l			
Typed/Printed Name D. ANDREW KIM			
Typed/Printed Title PESIDENT			
RECOMMENDED FOR EXECUTION:			
Project Manager Date Construction Observer	County Commission APPROVED	ner Precinct 1 Da REQUEST APPROVAL	te
Design Engineer Date	County Commission APPROVED	ner Precinct 2 Da REQUEST APPROVAL	te
Serroncuerton 12/16 Program Manager 12/16	County Commission APPROVED	ner Precinct 3 Da REQUEST APPROVAL	te
Design Engineer's Seal:	County Commission	oor Drogingt 4	
GLATE OF TEXT	County Commission APPROVED	ner Precinct 4 Da □ REQUEST APPROVAL	æ
KON Q. KWAN	☐ County Ju APPROVED	dge Da	te

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # IFB 1608-107

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	I HOURLY RATE	RATE
			Γ

TABLE B: Contract Items

				ORIGINAL	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	ž	NEW	
ITEM	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN
315	FOG SEAL	GAL	\$16.50	14,658.00	\$241,857.00		14,471.00	\$238,771.50	(\$3,085.50)
200	MOBILIZATION	S	\$3,000.00	1.00	\$3,000.00		1.00	\$3,000.00	\$0.00
		1							
		1							
	TOTALS				\$244,857.00			\$241,771.50	(\$3,085.50)

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
1. Design End of Offission	1B. Other
	ID. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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)
	21. 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
	31. 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
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