

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Lupe Rubio Construction Co., Inc.

2. Change Order Work Limits: Sta. N/A to Sta. N/A

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

4. Reasons: CODE: 2E, 5E (3 Max. - In order of importance - Primary first)

Project: IFB 1704-162

Roadway: CR 384

Purchase Order
Number: _____

Quantities adjusted due to differing site conditions. Liquidated damages charged as per Contract Item 4.40.

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

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).

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.

THE CONTRACTOR Date 3/22/2018

By Jose Guadalupe Rubio

Typed/Printed Name Jose Guadalupe Rubio

Typed/Printed Title President

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: (\$13,399.28)

RECOMMENDED FOR EXECUTION:

[Signature] 3/27/18
Project Manager Date
Construction Observer

[Signature] 3/28/18
Design Engineer Date

[Signature] 3/28/18
Program Manager Date

Design Engineer's Seal:



County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ County Judge Date
APPROVED

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TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM			DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
		QUANTITY				ITEM COST	QUANTITY	ITEM COST		
100-6002	100-6002	PREPARING ROW	STA	\$665.00	4.00	\$2,660.00	0.00	4.00	\$2,660.00	\$0.00
100-6003	100-6003	PREPARING ROW (TREE) (5" TO 12" DIA)	EA	\$598.50	1.00	\$598.50	0.00	1.00	\$598.50	\$0.00
110-6001	110-6001	EXCAVATION (ROADWAY)	CY	\$46.55	190.00	\$8,844.50	0.00	190.00	\$8,844.50	\$0.00
132-6006	132-6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	\$13.30	100.00	\$1,330.00	0.00	100.00	\$1,330.00	\$0.00
160-6004	160-6004	FURNISHING AND PLACING TOPSOIL (6")	SY	\$9.31	870.00	\$8,099.70	0.00	870.00	\$8,099.70	\$0.00
164-6003	164-6003	BROADCAST SEED (PERM)(RURAL/CLAY)	SY	\$1.20	870.00	\$1,044.00	(870.00)	0.00	\$0.00	(\$1,044.00)
169-6003	169-6003	SOIL RETENTION BLANKETS (CL 1)(TY C)	SY	\$6.65	870.00	\$5,785.50	(870.00)	0.00	\$0.00	(\$5,785.50)
247-6064	247-6064	FL BS (CMP IN PLC) (TY A GR 4) (6")	SY	\$22.61	370.00	\$8,365.70	0.00	370.00	\$8,365.70	\$0.00
260-6073	260-6073	LIME TRT (SUBGRADE) (8")	SY	\$19.95	540.00	\$10,773.00	0.00	540.00	\$10,773.00	\$0.00
340-6011	340-6011	D-GR HMA(SQ) TY-B PG64-22	TON	\$199.50	85.00	\$16,957.50	10.99	95.99	\$19,150.01	\$2,192.51
340-6120	340-6120	D-GR HMA(SQ) TY-D PG64-22	TON	\$226.10	43.00	\$9,722.30	14.96	57.96	\$13,104.76	\$3,382.46
360-6004	360-6004	CONC PVMT (CONT REINF - CRCP) (10")	SY	\$152.95	230.00	\$35,178.50	0.00	230.00	\$35,178.50	\$0.00
432-6036	432-6036	RIPRAP (STONE PROTECTION) (30 IN)	CY	\$126.35	185.00	\$23,374.75	0.00	185.00	\$23,374.75	\$0.00
432-6008	432-6008	RIPRAP (CONC) (CL B) (RR8 & RR9)	CY	\$133.00	21.00	\$2,793.00	0.00	21.00	\$2,793.00	\$0.00
462-6010	462-6010	CONC BOX CULV (6 FT X 3 FT)	LF	\$502.69	84.00	\$42,225.96	0.00	84.00	\$42,225.96	\$0.00
466-6153	466-6153	WINGWALL (FW-0) (HW= 7 FT)	EA	\$3,325.00	2.00	\$6,650.00	0.00	2.00	\$6,650.00	\$0.00
496-6008	496-6008	REMOV STR (BOX CULVERT)	LF	\$199.50	20.00	\$3,990.00	0.00	20.00	\$3,990.00	\$0.00
500-6001	500-6001	MOBILIZATION	LS	\$19,950.00	1.00	\$19,950.00	0.00	1.00	\$19,950.00	\$0.00
502-6001	502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$2,660.00	2.00	\$5,320.00	0.00	2.00	\$5,320.00	\$0.00
506-6002	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$39.90	200.00	\$7,980.00	(80.00)	120.00	\$4,788.00	(\$3,192.00)
506-6013	506-6013	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$66.50	85.00	\$5,652.50	0.00	85.00	\$5,652.50	\$0.00
529-6013	529-6013	CONC CURB (SPECIAL) (TY II) (SAWTOOTH)	LF	\$30.59	60.00	\$1,835.40	0.00	60.00	\$1,835.40	\$0.00
552-6001	552-6001	WIRE FENCE (TY A)	LF	\$11.97	132.00	\$1,580.04	(132.00)	0.00	\$0.00	(\$1,580.04)
644-6001	644-6001	IN SM RD SN SUP&AM TY10BWG (1) SA (P)	EA	\$1,064.00	2.00	\$2,128.00	(2.00)	0.00	\$0.00	(\$2,128.00)
644-6004	644-6004	IN SM RD SN SUP&AM TY10BWG (1) SA (T)	EA	\$1,064.00	2.00	\$2,128.00	(2.00)	0.00	\$0.00	(\$2,128.00)
DMS-6200	DMS-6200	FILTER FABRIC	SY	\$3.33	300.00	\$999.00	0.00	300.00	\$999.00	\$0.00
COA-6285-B	COA-6285-B	SEDIMENT CONTAINMENT DIKES	LF	\$3.99	660.00	\$2,633.40	(330.00)	330.00	\$1,316.70	(\$1,316.70)
XXX-XXXX	XXX-XXXX	Liquidated Damages as Per Contract Item 4.40	DAY	(\$200.00)	0.00	\$238,599.25	9.00	9.00	(\$1,800.00)	(\$13,399.28)
TOTALS									\$225,199.97	

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