WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: **HCS, Inc. Commercial General Contractor**

2. Change Order Work Limits: Sta. _____ to Sta. _____

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

4. Reasons: **4D** (3 Max. - In order of importance - Primary first)

Project:	***T1746 Southeast Loop Ph1 Demolition Project***
Roadway:	
CSJ Number:	

5. Describe the work being revised:

4D: Third Party Accommodation. Other. This Change Order amends the language in Section 3 of the Services Contract, within the "Consideration and Compensation" paragraph. This Change Order also revises the unit price and quantity in the Contract for Item 506 6022. These revisions do not change the Contract amount.

6. Work to be performed in accordance with Items: **see attached**

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

8. New Special Provisions/Specifications 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 1/4/21

By _____

Typed/Printed Name Steven Locow

Typed/Printed Title Project Manager

The following information must be provided

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

Amount added by this change order: **($0.00)**

RECOMMENDED FOR EXECUTION:

_____ 1/6/21
Project Manager Date

N/A
Design Engineer Date

_____ 1/6/2021
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

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1 ***Project # SE Loop Phase 1 Demo***

Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

					ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION		UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
506 6022	CONSTRUCTION EXITS (INSTALL) (TY 3) PER DETAIL		SY	$425.00	23.7037	$10,074.07	(23.7037)	0.0000	$0.00	($10,074.07)
506 6022	CONSTRUCTION EXITS (INSTALL) (TY 3) PER DETAIL		SY	$143.92	0.00	$0.00	69.9977	69.9977	$10,074.07	$10,074.07
	TOTALS					$10,074.07			$10,074.07	($0.00)

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

Williamson County Road Bond Program

Southeast Loop Phase 1 Demolition
Williamson County Project No. T1746

Change Order No. 1

Reason for Change

This Change Order amends the language in Section 3 of the Services Contract. Due to unknown variables in the work, this project was bid to be per the unit prices shown in the Bid Tab. The current language in Section 3 incorrectly references payment as lump sum. The following changes correct any ambiguities and clarify the payment of each work item to be per unit price.

Consideration and Compensation: HCS, Inc. Commercial General Contractor will be compensated based on completion of the following unit prices:

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
1	001 WC	DEMOLITION (STRUCTURES, SLAB, DRIVEWAY, DEBRIS)	4	EA	$ 17,250.00	$ 69,000.00
2	002 WC	DEMOLITION (POOL, APRON, PUMP)	1	EA	$ 12,000.00	$ 12,000.00
3	003 WC	REMOVE WOODEN FENCING (6')	290	LF	$ 5.00	$ 1,450.00
4	004 WC	INSTALL WOODEN FENCING (6') PER DETAIL	232	LF	$ 12.00	$ 2,784.00
5	005 WC	GATE (REMOVE)	4	EA	$ 500.00	$ 2,000.00
6	006 WC	INSTALL WOODEN GATE (16' - DOUBLE GATE) PER DETAIL	2	EA	$ 1,500.00	$ 3,000.00
7	161 WC001	COMPOST MANUFACTURED TOP SOIL (4") PER SPEC	750	SY	$ 9.00	$ 6,750.00
8	164 WC05	SEEDING FOR EROSION CONTROL PER SPEC	750	SY	$ 3.00	$ 2,250.00
9	400 6010	STRUCT EXCAV (BACKFILL POOL) PER SPEC	60	CY	$ 25.00	$ 1,500.00
10	506 6022	CONSTRUCTION EXITS (INSTALL) (TY 3) PER DETAIL	23.7037	SY	$ 425.00	$ 10,074.07
11	999-WC01	FORCE ACCOUNT - MISC	15,000	DOL	$ 1.00	$ 15,000.00
12	506-6022	CONSTRUCTION EXITS (INSTALL) (TY 3) PER DETAIL	-23.7037	SY	$ 425.00	$ (10,074.07)
13	506-6022	CONSTRUCTION EXITS (INSTALL) (TY 3) PER DETAIL	69.9977	SY	$ 143.92	$ 10,074.07
					TOTAL AMOUNT OF BID	$ 125,808.07

The unit price cost of this Contract Shall not exceed $125,808.07, unless amended by a change order and approved by the Williamson County Commissioners' Court. Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date the County receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by the County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of the County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

This Change Order also revises the unit price and quantity in the Contract for Item 506-6022. These revisions do not change the Contract value. The original Contract cost is $125,808.07. To date no changes have been made to the original contract amount and no time has been added.

HNTB Corporation

Lowell Choate, P.E.