

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Lone Star Paving Company
2. Change Order Work Limits: Sta. _____ to Sta. _____
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

| | |
|------------------------|--|
| Project: | <u>T4220</u> |
| Roadway: | <u>CR313 Milling, Sealing, and Overlay</u> |
| Purchase Order Number: | _____ |

5. Describe the work being revised:

Quantities adjusted due to differing site conditions.

6. Work to be performed in accordance with Items: All
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>10/26/2021</u></p> <p>By <u>Michael Crum</u></p> <p>Typed/Printed Name <u>Michael Crum</u></p> <p>Typed/Printed Title <u>P.M.</u></p> | <p align="center">The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: _____</p> <p>Amount added by this change order: <u>\$102,311.07</u></p> |
|---|---|

RECOMMENDED FOR EXECUTION:

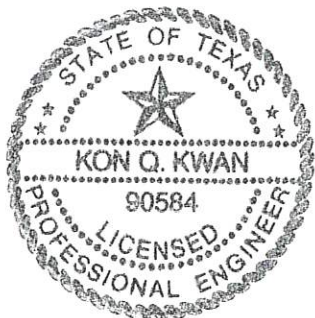
[Signature] 10-26-21
Project Manager Date
Construction Observer

[Signature] 10/28/2021
Design Engineer Date

[Signature] 11/3/21
Program Manager Date

Design Engineer's Seal:

| | |
|---|-------------------|
| County Commissioner Precinct 1 | Date |
| <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL | |
| County Commissioner Precinct 2 | Date |
| <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL | |
| County Commissioner Precinct 3 | Date |
| <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL | |
| County Commissioner Precinct 4 | Date |
| <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL | |
| <input type="checkbox"/> APPROVED | County Judge Date |



WILLIAMSON COUNTY, TEXAS

Change Order

1

Project # T4220

TABLE B: Contract Items

| ITEM | DESCRIPTION | UNIT | ORIGINAL + PREVIOUSLY REVISED | | | ADD or (DEDUCT) | | | NEW | | |
|------|--|------|-------------------------------|-----------|--------------|-----------------|----------------|-----------|----------------|----------------------|--|
| | | | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | ITEM COST | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN | |
| 160 | FURNISHING AND PLACING TOPSOIL (4") | SY | \$11.00 | 7,374.00 | \$81,114.00 | (1,862.67) | \$60,624.63 | 5,511.33 | \$60,624.63 | | |
| 164 | DRILL SEEDING (PERM) (RURAL) (SANDY) | SY | \$0.40 | 7,374.00 | \$2,949.60 | (1,862.67) | \$2,204.53 | 5,511.33 | \$2,204.53 | (\$745.07) | |
| 166 | FERTILIZER | AC | \$500.00 | 2.00 | \$1,000.00 | (0.86) | \$570.00 | 1.14 | \$570.00 | (\$430.00) | |
| 168 | VEGETATIVE WATERING | MG | \$11.00 | 915.00 | \$10,065.00 | (915.00) | \$0.00 | 0.00 | \$0.00 | (\$10,065.00) | |
| 316 | AGGR (TY-B GR-4 SAC-B) | CY | \$110.00 | 417.00 | \$45,870.00 | (88.00) | \$36,190.00 | 329.00 | \$36,190.00 | (\$9,680.00) | |
| 316 | ASPH (CHFRS-2P OR CRS-2P) | GAL | \$3.00 | 16,767.00 | \$50,301.00 | (142.00) | \$49,875.00 | 16,625.00 | \$49,875.00 | (\$426.00) | |
| 340 | D-GR HMA (SO) TY-B PG 64-22 | TON | \$250.00 | 106.00 | \$26,500.00 | 555.22 | \$165,305.00 | 661.22 | \$165,305.00 | \$138,805.00 | |
| 341 | D-GR HMA TY-D PG 70-22 | TON | \$92.00 | 5,270.00 | \$484,840.00 | (522.42) | \$436,777.36 | 4,747.58 | \$436,777.36 | (\$48,062.64) | |
| 354 | PLANE ASPH CONC PAV (0" TO 2") | SY | \$2.00 | 4,042.56 | \$8,085.11 | (1,638.29) | \$4,808.54 | 2,404.27 | \$4,808.54 | (\$3,276.57) | |
| 354 | PLANE ASPH CONC PAV (8") | SY | \$40.00 | 239.52 | \$9,580.94 | 1,284.98 | \$60,980.00 | 1,524.50 | \$60,980.00 | \$51,399.06 | |
| 471 | RING & COVER | EA | \$750.00 | 6.00 | \$4,500.00 | (1.00) | \$3,750.00 | 5.00 | \$3,750.00 | (\$750.00) | |
| 500 | MOBILIZATION | LS | \$75,000.00 | 1.00 | \$75,000.00 | 0.00 | \$75,000.00 | 1.00 | \$75,000.00 | \$0.00 | |
| 502 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | \$31,000.00 | 2.00 | \$62,000.00 | 0.00 | \$62,000.00 | 2.00 | \$62,000.00 | \$0.00 | |
| 662 | WK ZN PAV MKR SHT TERM (TAB)TY W | EA | \$0.75 | 168.00 | \$126.00 | 10.00 | \$133.50 | 178.00 | \$133.50 | \$7.50 | |
| 662 | WK ZN PAV MKR SHT TERM (TAB)TY Y-2 | EA | \$0.75 | 1,109.00 | \$831.75 | 427.00 | \$1,152.00 | 1,536.00 | \$1,152.00 | \$320.25 | |
| 666 | REFL PAV MKR TY I (W) 24" (SLD) (090MIL) | LF | \$4.80 | 258.00 | \$1,238.40 | 15.00 | \$1,310.40 | 273.00 | \$1,310.40 | \$72.00 | |
| 666 | REFL PAV MKR TY I (W) (ARROW) (090MIL) | EA | \$80.00 | 66.00 | \$5,280.00 | 7.00 | \$5,840.00 | 73.00 | \$5,840.00 | \$560.00 | |
| 666 | REFL PAV MKR TY I (W) (WORD) (090MIL) | EA | \$170.00 | 10.00 | \$1,700.00 | 5.00 | \$2,550.00 | 15.00 | \$2,550.00 | \$850.00 | |
| 666 | REFL PAV MKR TY I (Y) 24" (SLD) (90MIL) | LF | \$5.80 | 469.00 | \$2,720.20 | (203.00) | \$1,542.80 | 266.00 | \$1,542.80 | (\$1,177.40) | |
| 666 | REFL PAV MKR TY II (W) 4" (SLD) | LF | \$0.20 | 13,546.00 | \$2,709.20 | 6,623.00 | \$4,033.80 | 20,169.00 | \$4,033.80 | \$1,324.60 | |
| 666 | REFL PAV MKR TY II (W) 24" (SLD) | LF | \$1.25 | 258.00 | \$322.50 | 15.00 | \$341.25 | 273.00 | \$341.25 | \$18.75 | |
| 666 | REFL PAV MKR TY II (W) (ARROW) | EA | \$40.00 | 66.00 | \$2,640.00 | 7.00 | \$2,920.00 | 73.00 | \$2,920.00 | \$280.00 | |
| 666 | REFL PAV MKR TY II (W) (WORD) | EA | \$60.00 | 10.00 | \$600.00 | 5.00 | \$900.00 | 15.00 | \$900.00 | \$300.00 | |
| 666 | REFL PAV MKR TY II (Y) 4" (BRK) | LF | \$0.16 | 2,200.00 | \$352.00 | 830.00 | \$484.80 | 3,030.00 | \$484.80 | \$132.80 | |
| 666 | REFL PAV MKR TY II (Y) 4" (SLD) | LF | \$0.14 | 18,880.00 | \$2,643.20 | (471.00) | \$2,577.26 | 18,409.00 | \$2,577.26 | (\$65.94) | |
| 666 | REFL PAV MKR TY II (Y) 24" (SLD) | LF | \$2.00 | 469.00 | \$938.00 | (203.00) | \$532.00 | 266.00 | \$532.00 | (\$406.00) | |
| 666 | RE PM W / RET REG TY I (W) 4" (SLD) (090MIL) | LF | \$0.40 | 13,546.00 | \$5,418.40 | 6,651.00 | \$8,078.80 | 20,197.00 | \$8,078.80 | \$2,660.40 | |
| 666 | RE PM W / RET REG TY I (Y) 4" (BRK) (090MIL) | LF | \$0.30 | 2,200.00 | \$660.00 | 840.00 | \$912.00 | 3,040.00 | \$912.00 | \$252.00 | |
| 666 | RE PM W / RET REG TY I (Y) 4" (SLD) (090MIL) | LF | \$0.30 | 18,880.00 | \$5,664.00 | (411.00) | \$5,540.70 | 18,469.00 | \$5,540.70 | (\$123.30) | |
| 672 | REFL PAV MKR TY I-C | EA | \$6.00 | 84.00 | \$504.00 | 6.00 | \$540.00 | 90.00 | \$540.00 | \$36.00 | |
| 672 | REFL PAV MKR TY II-A-A | EA | \$5.00 | 448.00 | \$2,240.00 | 198.00 | \$3,230.00 | 646.00 | \$3,230.00 | \$990.00 | |
| | | | | | \$898,393.30 | | \$1,000,704.37 | | \$1,000,704.37 | \$102,311.07 | |

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 |