

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: _ 1_

1. CONTRACTOR: Patin Construction, LLC		Project: 11WC911
2. Change Order Work Limits: Sta. 4+00	to Sta	CR 174 @ Roadway: <u>Brushy Creek</u>
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Order Number:
4. Reasons: 2C (3 Max In order	er of importance - Primary first)	
5. Describe the work being revised: 2E: Differing Site Conditions. Miscellaneous difference in to match field conditions.	site conditions (unforeseeabl	e) (Item 9). Adjustment of quantities
6. Work to be performed in accordance with Items: 7. New or revised plan sheet(s) are attached and numbe 8. New Special Provisions to the contract are attached: 9. New Special Provisions to Item N/A No. N/A, Each signatory hereby warrants that each has the author	Yes Special Specification Item	
The contractor must sign the Change Order and, by doing so, agrees to wah	The following inform	nation must be provided
any and all claims for additional compansation due to any and all other expanses; additional changes for time, overhead and profit; or loss of compansation as a result of this change.	Time Ext. #: N/A	Days added on this CO: 0
THE CONTRACTOR Date 8/15/11	Amount added by this cha	ange order: \$170.30
Typed/Printed Name Typed/Printed Title Typed/Printed Title Typed/Printed Title		
RECOMMENDED FOR EXECUTION:		
Project Manager Date	County Commiss APPROVED	sioner Precinct 1 Date ☐ REQUEST APPROVAL
N/A Design Engineer Date	County Commiss APPROVED	sioner Precinct 2 Date REQUEST APPROVAL
	County Commiss APPROVED	sioner Precinct 3 Date REQUEST APPROVAL
Design Engineer's Seal:	County Commiss	sioner Precinct 4 Date
N/A	☐ APPROVED	☐ REQUEST APPROVAL
	and the Country	y-15-11
	APPROVED County	Judge Date

WILLIAMSON COUNTY, TEXAS

Project #

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CHANGE ORDER NUMBER:	

	HOURL					
	HOURLYRATE					
TABLE A: Force Account Work and Materials Placed into Stock	LABOR					
TABLE A: Force A						

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	OVERRUN/ UNDERRUN	\$761.60	(\$591,30)														\$170,30
NEW	ITEM COST	\$3,001.50	\$1,748.70														\$4,750.30
R	QUANTITY	75.04	19.43														
ADD or (DEDUCT)	AUANTITY	19.04	(6.57)														
ORIGINAL + PREVIOUSLY REVISED	ITEM COST	\$2,240.00	\$2,340,00														\$4,580,00
ORIGINAL. RE	QUANTITY	26.00	26.00														
	UNIT PRICE	\$40.00	\$30,00														
	UNIT	SF	ζ														
	DESCRIPTION	CONC STRUCTURE REPAIR (1" TO 6")	RIP RAP (MOW STRIP) (4")														TOTALS
	пем	429-2003 CC	432-2039 RI														

CHANGE ORDER REASON(S) CODE CHART

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

CR 174 @ Brushy Creek Williamson County Project No. 11WC911

Change Order No. 1

Reason for Change

This Change Order provides for balancing the overrun / underrun contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

This Change Order results in a net increase of \$170.30 to the Contract amount, for an adjusted Contract amount of \$186,543.30. The original Contract amount was \$186,373.00. As a result of this and all Change Orders to date, \$170.30 has been added to the Contract, resulting in a 0.1% net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.