

# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: \_\_1\_

1. CONTRACTOR: Smith Contracting Company, Inc.		Project:	11WC914
2. Change Order Work Limits: Sta. Gregor WQP to	Sta	Roadway:	RM 2338 WQP
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Orde Number:	r
4. Reasons: 3F (3 Max In order of	of importance - Primary first)		
5. Describe the work being revised:			
3F: County Convenience. Additional work desired by the Cor a 4 LF fence to the top of the concrete walls on the Gregor water public.			
	e Attached		
<ol> <li>New or revised plan sheet(s) are attached and numbered</li> <li>New Special Provisions to the contract are attached:</li> </ol>		No	
o. New Special Provisions to the contract are attached.	☐ Yes ☑	NO	
9. New Special Provisions to Item N/A No. N/A , Sp	ecial Specification Item N/A	are attache	ed.
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	The following informat	ion must be pr	rovided
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	Time Ext. #: N/A	ays added on t	his CO:0
THE CONTRACTOR Date 10-13-11	Amount added by this chang	e order:	\$3,609.85
By Hardin Cap I VP			
Typed/Printed Name HARDIN CAMP II			
Typed/Printed Title			
RECOMMENDED FOR EXECUTION:			
ACCOUNTERIOR OF CALCOURING			
Project Manager Date	County Commission  APPROVED	ner Precinct 1  REQUEST	Date APPROVAL
	County Commission	ner Precinct 2	Date
N/A  Design Engineer Date	☐ APPROVED		APPROVAL
Doorge, Eliginoti			
mpa (id.	County Commission		Date
Semor Director of Infrastructure Date	☐ APPROVED	☐ REQUEST	APPROVAL
Design Engineer's Seal:			
N/A	County Commission  APPROVED	ner Precinct 4  REQUEST	Date APPROVAL
	po de	ga.	11-15-11
	County-Ju APPROVED	ıdge	Date

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project #

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
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LABOR					

TABLE B: Contract Items

	מנו ואווס			ORIGINAL	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	Z	NEW	
ITEM	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
9001-000	ADD SAFETY FENCE TO WOP WALLS	ST	\$3,609.85	00.0	\$0.00	1.00	1.00	\$3,609.85	\$3,609.85
		1							
		1							
		1							
		1							
		Ţ							
	TOTALS				\$0.00			\$3,609.85	\$3,609.85

## CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
The besign Error of errorson	1B. Other
	T.S. SHOT
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
(dinoresesable)	New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	,
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	21. Additional safety needs (unforeseeable)
	2J. Other
0.00	District and district from the state of the
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
l	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
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
1	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

# Williamson County Road Bond Program RM 2338 Water Quality Ponds

Williamson County Project No. 11WC914

Change Order No. 1

### Reason for Change

This Change Order compensates the Contractor for installing a 4 LF fence to the top of the concrete walls on the Gregor Water Quality Pond (WQP) in order to increase safety measures for the traveling public. The WQP is immediately adjacent to the ROW and there is a 4.5 LF vertical drop off into the pond. The fence will provide visual barrier to alert the traveling public to the WQP location.

Following is a summary of new items required for this Change Order:

Item	Description	Qty	Unit
9001-000	ADD SAFETY FENCE TO WQP WALLS	1.00	LS

This Change Order results in a net increase of \$3,609.85 to the Contract amount, for an adjusted Contract amount of \$78,245.85. The original Contract amount was \$74,636.00. As a result of this and all Change Orders to-date, \$3,609.85 has been added to the Contract, resulting in a 4.8% net increase in the Contract Cost. No days will be added to or deducted from the Contract as a result of this Change Order.

### **HNTB** Corporation

James Klotz, P.E.

# Smith Contracting Co., Inc. CHANGE ORDER PROPOSAL #1

Williamson County 9/20/2011

### DESCRIPTION:

Install 4' Montage Majestic fence, and gate.

LABOR
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the state of the s	Quantity	Hours	Rate	Total
Foreman/Layout/Coordinator			\$30.00	\$0.00
Operator			\$18.00	\$0.00
Laborer			\$14.00	\$0.00

TOTAL \$0.00

Subcontractor:

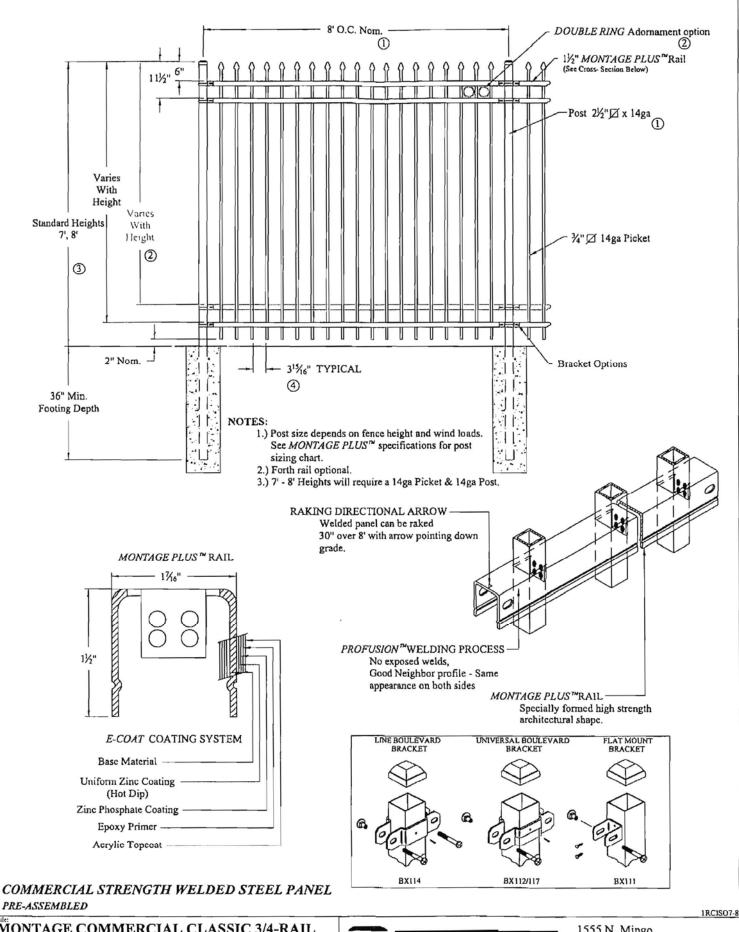
	Quantity	Unit	Price	
Labor	1	LS	\$1,049.00	\$1,049.00
Equipment	1	LS	\$200.00	\$200.00
Materials	1	LS	\$1,890.00	\$1,890.00
				\$0.00
				\$0.00

TOTAL \$3,139.00

### Equipment:

	Quantity	Unit	Price	
				\$0.00
				\$0.00
TOTAL				\$0.00
Labor Labor Burden Labor P & O Material Markup Equipment SUBTOTAL	55% 25% 15%			\$0.00 \$0.00 \$0.00 \$3,139.00 \$470.85 \$0.00 \$3,609.85

Total \$3,609.85



MONTAGE COMMERCIAL CLASSIC 3/4-RAIL
DR: RTM SH. 1of 1 SCALE: DO NOT SCALE

DEU. L



1555 N. Mingo Tulsa, OK 74116 1-888-333-3422