

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

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

Project:	<u>Propane</u>
Project#:	<u>P193</u>
Purchase Order Number:	_____

5. Describe the work being revised:

Move propane storage tank a minimum of 50 ft from existing diesel/gasoline dispenser at the following sites, Florence, Grainger and Taylor.

6. Work to be performed in accordance with Items: See work change proposal
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><small>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.</small></p>	<p>The following information must be provided</p>
<p>THE CONTRACTOR Date <u>2/8/12</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Kain Kennedy</u></p> <p>Typed/Printed Title <u>General Manager</u></p>	<p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$12,779.32</u></p>

RECOMMENDED FOR EXECUTION:

[Signature] 2/15/12
Project Manager Date
Construction Observer

[Signature] 2/15/12
Design Engineer Date

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

[Signature] 02-01-2012
☒ APPROVED County Judge Date

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



C.C. Carlton Industries, Ltd.

6207 Bee Caves Rd., Suite 320
Austin, TX 78746
Office: (512) 476-4282

CHANGE ORDER PROPOSAL REVISED 11.02.11

Attention: Kain Kennedy
Ferrell Gas

Project: TEXAS RR COMMISSION

I. Extra Days due to relocation of CONCRETE PADS at Taylor and Granger

A. Labor	Quantity	Unit	Unit Price	Extended
1. Fausto Leon	20	Hours	\$31.05	\$621.00
2. Alejo Figueroa	20	Hours	\$13.44	\$268.80
3. Valente Maldonado	20	Hours	\$12.60	\$252.00
4. Pedro Arellano	20	Hours	\$18.00	\$360.00
5. Venancio Ugarte	20	Hours	\$12.60	\$252.00
Subtotal Labor				\$1,753.80
.20 (OH&P)				\$350.76
Total Labor				\$2,104.56

Labor Burden Rate .35	Hourly	Burden	Extended
1. Fausto Leon	\$25.88	1.2	\$31.06
2. Alejo Figueroa	\$11.20	1.2	\$13.44
3. Valente Maldonado	\$10.50	1.2	\$12.60
4. Pedro Arellano	\$15.00	1.2	\$18.00
5. Venancio Ugarte	\$10.50	1.2	\$12.60

B. Equipment				
1. Rubber Tire Backhoe	20	Hours	\$55.00	\$1,100.00
2. Trailer	20	Hours	\$10.00	\$200.00
3. Truck	20	Hours	\$20.00	\$400.00
Subtotal Equipment				\$1,700.00
.20 (OH&P)				\$340.00
Total Equipment				\$2,040.00

I. TOTAL **\$4,144.56**

II. Change in Location of pads making trenching longer and shorter

	Quantity	Unit	Unit Price	Extended
A. Taylor				
1. Trench and Conduit to Tank	60	LF	\$30.00	\$1,800.00
B. Granger				
1. Trench and Conduit to Tank	25	LF	\$30.00	\$750.00
C. Florence				
1. Trench and Conduit to Tank and Dispenser	53	LF	\$30.00	\$1,590.00
2. Trench and Conduit to Rack	15	LF	\$30.00	\$450.00
D. Cedar Park				
1. Trench and Conduit to Tank	-102	LF	\$30.00	\$3,060.00
2. Additional Bollards	10	EACH	\$320.00	\$3,200.00
			II. Subtotal	\$4,730.00

III. Railing

	Quantity	Unit	Unit Price	Extended
A. Cedar Park	86	LF	\$6.50	\$559.00
B. Florence	60	LF	\$6.50	\$390.00
C. Granger	108	LF	\$6.50	\$702.00
D. Taylor	60	LF	\$6.50	\$390.00
E. Round Rock	108	LF	\$6.50	\$702.00
F. Georgetown	108	LF	\$6.50	\$702.00
			III. Subtotal	\$3,445.00

TOTAL I, II, III **\$12,519.56**New Total
\$11,617.56

+ 1161.26 10/1 (CHAP)

\$12,779.32

02/08/12

17 JAN 2012