



Receive

FEB 62

HNTB Corpo
Round Rc

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Aaron Concrete Contractors
2. Change Order Work Limits: Sta. 7+00 to Sta. 44+50
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3F, 4B (3 Max. - In order of importance - Primary first)

Project: 12IFB00004

Roadway: CR 138

Purchase Order
Number: _____

5. Describe the work being revised:

3F. County Convenience. Additional work desired by the County. This Change Order adds a new Contract item to remove two property fences that encroach into the CR 138 ROW on both sides of Greenridge Drive and install new fences along the ROW. 4B. Third Party Accommodation. Third party requested work. This Change Order also adds a new Contract item for the installation of two new water services on the reimbursable Manville WSC waterline relocations which were not included in the original design plans.

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 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>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.</p> <p>THE CONTRACTOR Date <u>1/25/13</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>AARON CASAZA</u></p> <p>Typed/Printed Title <u>PARTNER</u></p> | <p>The following information must be provided</p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>3</u></p> <p>Amount added by this change order: <u>\$13,145.00</u></p> |
|---|--|

RECOMMENDED FOR EXECUTION:

[Signature] 2/14/13
Project Manager Date

Design Engineer Date

[Signature] 2/18/2013
Program Manager Date

Design Engineer's Seal:

N/A

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] 02-28-2013
☒ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 12IFB00004

TABLE A: Force Account Work and Materials Placed into Stock

| LABOR | HOURLY RATE | | | HOURLY RATE |
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TABLE B: Contract Items

| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | OVERRUN/UNDERRUN |
|----------|--|------|-------------|-------------------------------|-----------|-----------------|----------|-------------|------------------|
| | | | | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | |
| 9999-001 | REMOVE EXISTING FENCES & INSTALL NEW WIRE/PVC FENCES | LS | \$11,063.00 | 0.00 | \$0.00 | 1.00 | 1.00 | \$11,063.00 | \$11,063.00 |
| 9999-002 | INSTALL NEW WATER SERVICE | EA | \$1,041.00 | 0.00 | \$0.00 | 2.00 | 2.00 | \$2,082.00 | \$2,082.00 |
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| TOTALS | | | | | \$0.00 | | | \$13,145.00 | \$13,145.00 |

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

CR 138

Williamson County Project No. 12IFB00004

Change Order No. 1

Reason for Change

This Change Orders adds a new Contract item to remove two property fences that encroach into the CR 138 ROW on both sides of Greenridge Drive and install new fences along the ROW. The existing fences are currently located in the center of the proposed ditches on the south side of the roadway. The County has agreed to pay the Contractor to relocate the fences at the correct ROW boundary.

This Change Order also adds a new Contract item for the installation of two new water services on the reimbursable Manville WSC waterline relocations. The water services were not included in the original design plans.

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

| ITEM | DESCRIPTION | QTY | UNIT |
|----------|--|-----|------|
| 9999-001 | REMOVE EXISITNG FENCES AND INSTALL NEW WIRE/PVC FENCES | 1 | LS |
| 9999-002 | INSTALL WATER SERVICES | 2 | EA |

This Change Order results in a net increase of \$13,145.00 to the Contract amount, for an adjusted Contract amount of \$2,484,016.13. The original Contract amount was \$2,470,871.13. As a result of this and all Change Orders to date, \$13,145.00 has been added to the Contract resulting in a 0.5% net increase in the Contract cost. Three (3) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.