WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Adam Heath Construction		Project: Sign Shop Phase II
2. Change Order Work Limits: Sta. N/A to	Sta. N/A	Roadway:
3. Type of Change(on federal-aid non-exempt projects):	(Major/Minor)	Purchase Order Number: 157872
4. Reasons: CODE: 2E (3 Max In order of	of importance - Primary first)	
Quantities adjusted due to differing site conditions.	1400-4400-400-400-400-400-400-400-400-40	
6. Work to be performed in accordance with Items: 7. New or revised plan sheet(s) are attached and numbere 8. New Special Provisions to the contract are attached:	d: N/A] No
9. New Special Provisions to Item <u>N/A</u> No. <u>N/A</u> , S	pecial Specification Item N	I/A are attached.
Each signatory hereby warrants that each has the authority	to execute this Change Orde	er (CO).
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	The following information Time Ext. #: N/A	tion must be provided Days added on this CO: 0
compensation as a result of this change.		-
THE CONTRACTOR Date	Amount added by this chan	ge order: \$3,600.00
Ву		
Typed/Printed Name		
Typed/Printed Title		
RECOMMENDED FOR EXECUTION:		
Project Manager Date Construction Observer	County Commissio	oner Precinct 1 Date □ REQUEST APPROVAL
Design Engineer Date	County Commissio	oner Precinct 2 Date REQUEST APPROVAL
/illor: iertor 10/1/15 Program Manager / Date	County Commissio	oner Precinct 3 Date □ REQUEST APPROVAL
Design Engineer's Seal:	County Commissio	oner Precinct 4 Date □ REQUEST APPROVAL
	ma le m	10-16-70

WILLIAMSON COUNTY, TEXAS

	WILLIAMSON COUNTY, TEARS						
	CHANGE ORI	DER NUMBER:1_		Project #	Sign Shop Phase II	•	
TABLE A: Force A	Account Work and Materials Placed into Stock						
	LABOR	HOURLY RATE				HOURLY RATE	
						<u> </u>	
	<u> </u>						
	<u> 4</u>					1	
TABLE B: Contra							
			ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	NEW		

	NEW		ADD or (DEDUCT)	EVISED					
OVERRUN/ UNDERRUN	ITEM COST	QUANTITY	QUANTITY	ITEM COST	QUANTITY	UNIT PRICE	UNIT	DESCRIPTION	ITEM
	\$2,950.00	1.00				\$2,950.00	L5	Build/replace partitions and damaged hardware	
\$650	\$650.00	1.00				\$650.00	LS	Install new door and light	
									
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\$3,600	\$3,600.00		 	\$0.00			4	TOTALS	