

Job #15041

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Angel Brothers Enterprises, Ltd.
2. Change Order Work Limits: Sta. 2+75 to Sta. 313+15
3. Type of Change(on federal-aid non-exempt projects): _____ (Major/Minor)
4. Reasons: 2E (3 Max. - In order of Importance - Primary first)

Project: 151FB114

Roadway: Limmer Loop

Purchase Order Number: _____

5. Describe the work being revised:

Quantities adjusted due to differing site conditions.

6. Work to be performed in accordance with Items: All
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).

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.

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: (\$287,557.76)

THE CONTRACTOR Date 3-15-16

By

Typed/Printed Name

Typed/Printed Title

Mike Pruitt

Vice President

RECOMMENDED FOR EXECUTION:

[Signature] 3/2/16
Project Manager Date
Construction Observer

Kelly G. Morrell 3/2/16
Design Engineer Date

Terron Cuervo 3/3/16
Program Manager Date

Design Engineer



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

☐ County Judge Date
APPROVED

Job #15041

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Angel Brothers Enterprises, Ltd.
2. Change Order Work Limits: Sta. 2+75 to Sta. 313+15
3. Type of Change(on federal-aid non-exempt projects): _____ (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 151FB114

Roadway: Limmer Loop

Purchase Order Number: _____

5. Describe the work being revised:

Quantities adjusted due to differing site conditions.

6. Work to be performed in accordance with Items: All
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><i>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.</i></p> <p>THE CONTRACTOR Date <u>3-15-16</u></p> <p>By <u>Mike Pruitt</u></p> <p>Typed/Printed Name <u>Mike Pruitt</u></p> <p>Typed/Printed Title <u>Vice President</u></p>	<p>The following information must be provided</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>(\$287,557.76)</u></p>
--	---

RECOMMENDED FOR EXECUTION:

[Signature] 3/2/16
 Project Manager Date
 Construction Observer

Kelly G. Morrell 3/2/16
 Design Engineer Date

Terron Cuertea 3/3/16
 Program Manager Date

Design Engineer



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] 03-30-16
☒ APPROVED County Judge Date

Project # 151FB114

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED			NEW		
				QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
316	ASPH (CHFRS-2P OR CRS-2P)	GAL	\$2.85	61,256.00	\$174,579.60		38,525.00	\$109,796.25	(\$64,783.35)
316	AGGR (TY-8 GR-3 SAC-B)	CY	\$56.00	1,523.00	\$83,765.00		714.25	\$39,283.75	(\$44,481.25)
354	PLANE ASPH CONC PAV (0" TO 2")	SY	\$4.00	6,984.00	\$27,936.00		4,897.00	\$19,588.00	\$19,588.00
354	PLANE ASPH CONC PAV (8" TO 10")	SY	\$5.00	19,008.00	\$95,040.00		16,716.00	\$83,580.00	(\$11,460.00)
662	WIK ZN PAV MRK SHT TERM (TAB) TY Y	EA	\$1.00	120.00	\$120.00		413.00	\$293.00	\$293.00
662	WIK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	\$0.90	10,149.00	\$9,134.10		3,895.00	\$3,505.50	(\$5,628.60)
666	REFL PAV MRK TY I (W) 24" (SLO) (090MIL)	LF	\$4.25	304.00	\$1,292.00		411.00	\$1,746.75	\$454.75
666	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	\$96.00	3.00	\$285.00		5.00	\$475.00	\$190.00
666	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	\$120.00	3.00	\$360.00		5.00	\$600.00	\$240.00
666	REFL PAV MRK TY I (V) 4" (BRK) (090MIL)	LF	\$0.27	32,454.00	\$8,762.58		6,390.00	\$1,725.30	(\$7,037.28)
666	REFL PAV MRK TY I (V) 4" (SLO) (090MIL)	LF	\$0.24	77,184.00	\$18,518.98		63,256.00	\$16,181.44	(\$3,335.62)
666	REFL PAV MRK TY II (W) 24" (SLO)	LF	\$1.10	1,286.00	\$1,414.60		411.00	\$452.10	(\$962.50)
666	REFL PAV MRK TY II (W) (ARROW)	EA	\$60.00	3.00	\$180.00		5.00	\$250.00	\$100.00
666	REFL PAV MRK TY II (W) (WORD)	EA	\$60.00	3.00	\$180.00		5.00	\$300.00	\$120.00
666	REFL PAV MRK TY II (V) 4" (BRK)	LF	\$0.19	32,454.00	\$6,166.26		6,390.00	\$1,214.10	(\$4,952.16)
666	REFL PAV MRK TY II (V) 4" (SLO)	LF	\$0.18	77,184.00	\$14,659.26		63,256.00	\$12,018.64	(\$2,640.62)
672	REFL PAV MRKR TY I-G	EA	\$3.00	120.00	\$360.00		135.00	\$405.00	\$45.00
672	REFL PAV MRKR TY II-A-A	EA	\$2.76	3,138.00	\$8,629.50		1,942.00	\$5,340.50	(\$3,289.00)
3268	D-GR HMA TY - B PG84-22	TON	\$83.60	9,409.00	\$785,651.50		8,391.02	\$700,650.17	(\$85,001.33)
3268	D-GR HMA TY - C PG70-22	TON	\$76.76	19,263.00	\$1,458,414.76		17,886.61	\$1,364,903.13	(\$103,511.62)
3268	D-GR HMA TY - C PG70-22 (LEVEL-UP)	TON	\$102.00	803.00	\$81,906.00		1,082.36	\$110,400.72	\$28,494.72
TOTALS					\$2,777,323.11			\$2,488,765.36	(\$287,557.75)

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