

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Lone Star Paving
2. Change Order Work Limits: Sta. 21+00 to Sta. 46+50
3. Type of Change (on federal-aid non-exempt projects): _____ (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project:	<u>IFB -1607-101</u>
Roadway:	<u>Ronald Reagan Blvd</u>
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: 341
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 CONTRACTOR Date <u>11/18/16</u></p> <p>By <u>Randall Rosenbaum</u></p> <p>Typed/Printed Name <u>RANDALL ROSENBAUM</u></p> <p>Typed/Printed Title <u>Sr. P.M.</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>\$168,203.00</u></p>
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RECOMMENDED FOR EXECUTION:

<p><u>[Signature]</u> 11/22/16</p> <p>Project Manager Date</p> <p><u>[Signature]</u> 11/22/16</p> <p>Construction Observer Date</p>	<p>County Commissioner Precinct 1 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p><u>Kelly G. Morrelli</u> 11/22/16</p> <p>Design Engineer Date</p>	<p>County Commissioner Precinct 2 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p><u>Terron Euerste</u> 11/22/16</p> <p>Program Manager Date</p>	<p>County Commissioner Precinct 3 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>

Design Engineer's Seal:



<p>County Commissioner Precinct 4 Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>	<p>County Judge Date</p> <p><input type="checkbox"/> APPROVED</p>
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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Lone Star Paving
2. Change Order Work Limits: Sta. 21+00 to Sta. 45+50
3. Type of Change (on federal-aid non-exempt projects): _____ (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: IFB - 1607-101

Roadway: Ronald Reagan Blvd

Purchase Order Number: _____

5. Describe the work being revised:


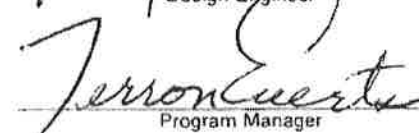
Quantities adjusted due to differing site conditions.

6. Work to be performed in accordance with Items: 341
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).

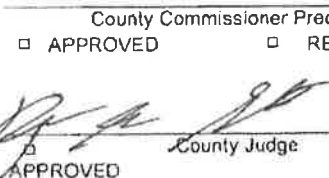
<p><small>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses, additional changes for time, overhead and profit; or loss of compensation as a result of this change.</small></p> <p>THE CONTRACTOR Date <u>11/18/16</u></p> <p>By <u>Randall Rosenbaum</u></p> <p>Typed/Printed Name <u>RANDALL ROSENBAUM</u></p> <p>Typed/Printed Title <u>SR. P.M.</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>\$168,203.00</u></p>
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RECOMMENDED FOR EXECUTION:

 Project Manager Construction Observer	<u>11/22/16</u> Date <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL County Commissioner Precinct 1
 Design Engineer	<u>11/22/16</u> Date <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL County Commissioner Precinct 2
 Program Manager	<u>11/22/16</u> Date <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL County Commissioner Precinct 3

Design Engineer's Seal:



 County Judge <input type="checkbox"/> APPROVED	<u>11-01-2016</u> Date <input type="checkbox"/> REQUEST APPROVAL County Commissioner Precinct 4
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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

Project # IFB-1607-101

CHANGE ORDER NUMBER: 1

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

[illegible]

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2" additional mix from SH 29 to Kaufman Loop

STA	Length	Width	SY	Ton	
turnaround	275	24		733.3	84.3
SB lanes 21+00 to 27+00	600	62		4133.3	475.3
SB lanes 27+00 to 36+50	950	43		4538.9	522.0
NB lanes 20+50 to 32+00	1150	36		4600.0	529.0
NB lanes 32+00 to 36+50	450	32		1600.0	184.0
Joined lanes 36+50 to 40+50	400	56		2488.9	286.2
40+50 to 46+50	600	42		2800.0	322.0
				0.0	0.0
		total		20894.4	2402.9

2402.9

unit \$70.00

\$168,203.00
check

mm

Commissioners Court - Regular Session**33.****Meeting Date:** 11/29/2016

Discuss consider and take appropriate action on Change Order No 1 to contract number IFB 1607-101 for the underseal and overlay of Ronald Reagan Blvd

Submitted For: Terron Evertson**Submitted By:** Daribel Texidor, Unified Road System**Department:** Unified Road System**Agenda Category:** Regular Agenda Items

Information**Agenda Item**

Discuss, consider and take appropriate action on Change Order No. 1, to contract number IFB 1607-101, in the amount of \$168,203.00 for the underseal and overlay of Ronald Regan Blvd. from just North of SH 29 to FM 3405.

Background

This change order is necessary in order to properly overlay the portion of Ronald Reagan just North of SH 29. Current contract amount is: \$1,487,862.76 This change order would result in an adjusted contract amount of \$1,656,065.76

Fiscal Impact

From/To	Acct No.	Description	Amount
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AttachmentsChange Order No. 1

Form Review**Inbox**

County Judge Exec Asst.

Form Started By: Daribel Texidor

Final Approval Date: 11/22/2016

Reviewed By

Rebecca Clemons

Date

11/22/2016 12:09 PM

Started On: 11/22/2016 11:51 AM

Robert Lerma

From: Teri Jeffries Bangert
Sent: Friday, January 06, 2017 2:28 PM
To: Robert Lerma; Kerstin Hancock
Subject: Change order for Lone Star - PUT IN FILE
Attachments: 1202_11.29.2016 #33 CO #1 with Lone Star Paving for Ronald Reagan N of SH 29 to FM 3405.pdf

Robert,

Attached is the change order for the Contract IFB 1607-101. This needs to go into the PO file when you get the PO back from Kerstin for this project. This change order is the authorization to increase the contract amount by this total. Please put it with the back PO information. It was approved by the Court under item #33 on 11/29/2016

Regards,

Teri Jeffries, J.D., CTCM
Senior Purchasing Specialist

Williamson County Purchasing Department
901 South Austin Avenue
Georgetown, Texas 78626
Telephone # 512-943-1553

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Importance: High



Thank you.

Kerstin Hancock, CPP

Williamson County Purchasing Department

Achievement of



PURCHASE ORDER

Williamson County
Purchasing Department
901 S. Austin Ave,
Georgetown, TX 78626
512-943-1100

P.O. Number: **162963**
Date: 11/16/2016
Version:

Important: Purchase Order number must appear on invoices and packages. Acknowledge if unable to ship on time. Purchases are valid only when covered by this Purchase Order and signed by an authorized person.

Vendor:
LONE STAR PAVING
11675 JOLLYVILLE RD STE 150
AUSTIN TX 78759

Requested By: Texidor, Daribel

Delivery Date:

Ship to:
Unified Road System
3151 SE Inner Loop - Ste B
Georgetown, TX 78626

Bill to:
Unified Road System
3151 SE Inner Loop - Ste B
Georgetown, TX 78626

Description	Price	Per	Amount
1: IFB1607-101 R REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	1.00	736289.87 \$	736,289.87
Supplier Item:			
Notes to Supplier:			
2: IFB 1607-101 REAGAN BLVD MILL & OVERLAY PHASE 1 ***PLEASE EMAIL THIS INVOICE TO RBPROJECTS@WILCO.ORG***	1.00	919775.89 \$	919,775.89
Supplier Item:			
Notes to Supplier:			

Total 1,656,065.76

STATE SALES TAX EXEMPTION CERTIFICATE NO: 74-6000978-4

Terms and Conditions are available at www.wilco.org/purchasing.
Terms of payment are in accordance with Texas Prompt Payment Act.

This Purchase Order represents requisitioned goods or services for which funding has been verified through a financial encumbrance. The Purchase order has been prepared/ processed as authorized by: Max R. Bricka, Williamson County Purchasing Agent.

Authorized By: