

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Angel Brothers Enterprises Limited

2. Change Order Work Limits: Sta. 1 to Sta. 211+63

3. Type of Change (on federal-aid non-exempt projects): NA (Major/Minor)

4. Reasons: 2E (3 Max. - In order of importance - Primary first)

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 CONTRACTOR

Date 8/30/18

By

Typed/Printed Name

Typed/Printed Title

The following information must be provided

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

Amount added by this change order: (\$21,129.08)

RECOMMENDED FOR EXECUTION:

GEORGE McFELLY 9/4/18
Project Manager Date
Construction Observer

[Signature] 09/04/18
Design Engineer Date

[Signature] 9/5/18
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

Cynthia Long 10/10/18
County Judge Date
APPROVED PRESIDING OFFICER

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Angel Brothers Enterprises Limited
2. Change Order Work Limits: Sta. 1 to Sta. 211+63
3. Type of Change(on federal-aid non-exempt projects): NA (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: IFB 1704-157

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: 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 CONTRACTOR Date 8/30/18

By Keith Pierson

Typed/Printed Name Keith Pierson

Typed/Printed Title VICE - President

The following information must be provided

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

Amount added by this change order: (\$21,129.08)

RECOMMENDED FOR EXECUTION:

George Mayfield 9/4/18
Project Manager Date
Construction Observer

Handman 09/04/18
Design Engineer Date

J. J. Smith 9/5/18
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

☐ APPROVED County Judge Date

Project # IFB 1704-157

CHANGE ORDER NUMBER: 1

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ORIGINAL + PREVIOUSLY REVISED				NEW		ADD or (DEDUCT)	OVERRUN/ UNDERRUN
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST		
160-6003	FURNISHING AND PLACING TOPSOIL (4")	SY	\$2.25	35,828.00	\$80,613.00	(540.89)	\$1,217.00
164-6033	DRILL SEEDING (PERM) (RURAL) (SANDY)	SY	\$0.12	35,828.00	\$4,299.36	(540.89)	\$64.91
166-6001	FERTILIZER	AC	\$255.00	8.00	\$2,040.00	(0.71)	\$181.05
168-6001	VEGETATIVE WATERING	MG	\$3.50	1,666.00	\$5,831.00	(1,666.00)	\$5,831.00
316-6175	AGGR (TY-B GR-4 SAC-B)	CY	\$45.00	845.00	\$38,025.00	13.00	\$585.00
316-6466	ASPH (CHFRS-2P OR CRS-2P)	GAL	\$1.75	33,985.00	\$59,473.75	(3,134.00)	\$5,484.50
341-6043	D - GR HMA TY - D PG70 - 22	TON	\$68.00	11,750.00	\$799,000.00	(47.12)	\$3,204.16
354-6021	PLANE ASPH CONC PAV (0" TO 2")	SY	\$4.00	5,006.00	\$20,024.00	65.98	\$263.92
500-6001	MOBILIZATION	LS	\$107,000.00	1.00	\$107,000.00	0.00	\$0.00
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$4,250.00	2.00	\$8,500.00	0.00	\$0.00
662-6109	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$3.00	51.00	\$153.00	15.00	\$45.00
662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y - 2	EA	\$1.00	1,949.00	\$1,949.00	(1,121.00)	\$1,121.00
666-6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.08	42,004.00	\$3,360.32	166.00	\$3,373.60
666-6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	\$0.17	875.00	\$148.75	(45.00)	\$7.65
666-6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$2.70	92.00	\$248.40	(25.50)	\$68.85
666-6184	REFL PAV MRK TY II (W) (ARROW)	EA	\$40.00	8.00	\$320.00	0.00	\$0.00
666-6192	REFL PAV MRK TY II (W) (WORD)	EA	\$50.00	6.00	\$300.00	0.00	\$0.00
666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$0.08	31,028.00	\$2,482.24	204.00	\$2,498.56
666-6205	REFL PAV MRK TY II (Y) 4" (BRK)	LF	\$0.08	13,644.00	\$1,091.52	(10,594.00)	\$244.00
666-6214	REFL PAV MRK TY II (Y) 24" (SLD)	LF	\$2.70	680.00	\$1,836.00	(36.00)	\$1,738.80
666-6302	RE PM W / RET REQ TY I (W) 4" (SLD) (090MIL)	LF	\$0.30	42,004.00	\$12,601.20	166.00	\$12,651.00
666-6035	REFL PAV MRK TY I (W) 8" (SLD) (090MIL)	LF	\$0.60	875.00	\$525.00	(45.00)	\$498.00
666-6047	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	LF	\$6.00	92.00	\$552.00	(25.50)	\$399.00
666-6053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	\$75.00	8.00	\$600.00	0.00	\$0.00
666-6077	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	\$90.00	6.00	\$540.00	0.00	\$0.00
666-6311	RE PM W / RET REQ TY I (Y) 4" (BRK) (090MIL)	LF	\$0.30	13,644.00	\$4,093.20	(10,594.00)	\$915.00
666-6314	RE PM W / RET REQ TY I (Y) 4" (SLD) (090MIL)	LF	\$0.30	31,028.00	\$9,308.40	204.00	\$9,369.60
666-6146	REFL PAV MRK TY I (Y) 24" (SLD) (090MIL)	LF	\$5.85	680.00	\$3,978.00	(36.00)	\$3,767.40
672-6009	REFL PAV MRKR TY II-A-A	EA	\$3.00	944.00	\$2,832.00	(146.00)	\$438.00
672-6007	REFL PAV MRKR TY I-C	EA	\$3.00	44.00	\$132.00	(3.00)	\$9.00
677-6001	ELIM EXT REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$0.82	4,040.00	\$3,312.80	(28.00)	\$22.96
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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