

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Q.A. Construction Services, Inc.
2. Change Order Work Limits: Sta. 108+66 to Sta. 131+06
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 1902-294

Roadway: CR314

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: \$353.67

THE CONTRACTOR

Date 11-15-19

By

Typed/Printed Name

Typed/Printed Title

Dave Hernandez
Project Manager

RECOMMENDED FOR EXECUTION:

[Signature] 11-22-19
Project Manager Date
Construction Observer

County Commissioner Precinct 1 Date
☒ APPROVED ☐ REQUEST APPROVAL

[Signature] 11/25/19
Design Engineer Date

County Commissioner Precinct 2 Date
☒ APPROVED ☐ REQUEST APPROVAL

[Signature] 12/2/19
Program Manager Date

County Commissioner Precinct 3 Date
☒ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:



County Commissioner Precinct 4 Date
☒ APPROVED ☐ REQUEST APPROVAL

[Signature] 12/10/19
County Judge Date
APPROVED

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ORIGINAL + PREVIOUSLY REVISED										NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN		
100	PREPARING ROW	AC	\$600.00	3.00	\$1,500.00		3.00	\$1,500.00	\$0.00		
104	REMOVING CONC (DRIVEWAYS)	SY	\$40.00	292.00	\$11,680.00			\$0.00	(\$11,680.00)		
104	REMOVING CONC (CURB OR CURB AND GUTTER)	LF	\$7.00	180.00	\$1,260.00		0.00	\$0.00	\$0.00		
110	EXCAVATION (ROADWAY)	CY	\$6.00	1,806.00	\$10,837.78		1,806.00	\$10,837.78	\$0.00		
110	EXCAVATION (CHANNEL)	CY	\$6.00	3,627.00	\$21,760.00		3,627.00	\$21,760.00	\$0.00		
160	FURNISHING AND PLACING TOPSOIL (4")	SY	\$3.75	9,191.00	\$34,466.25		7,679.00	\$28,796.25	(\$5,670.00)		
162	BLOCK SODDING	SY	\$10.00	9,191.00	\$91,910.00		7,579.00	\$75,790.00	(\$16,120.00)		
166	FERTILIZER	AC	\$1,424.23	2.00	\$2,848.45		0.00	\$0.00	(\$2,848.45)		
168	VEGETATIVE WATERING	MG	\$17.98	315.00	\$5,646.79		15.00	\$5,934.54	\$269.75		
247	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	\$24.00	1,806.00	\$43,351.11		1,806.00	\$43,351.11	\$0.00		
310	PRIME COAT (MC-30 OR AE-P)	GAL	\$4.00	2,047.00	\$8,188.00		850.00	\$3,400.00	(\$4,788.00)		
316	AGGR (TY-B GR-4 SAC-B)	CY	\$135.00	90.00	\$12,150.00		90.62	\$12,233.70	\$83.70		
316	ASPH (CHFRS-2P OR CRS-2P)	GAL	\$4.00	3,584.00	\$14,336.00		3,465.00	\$13,860.00	(\$476.00)		
341	D - GR HMA TY - D PG70 - 22	TON	\$140.00	1,127.00	\$157,780.00		248.88	\$192,623.20	\$34,843.20		
354	PLANE ASPH CONC PAV (0" TO 2")	SY	\$12.74	767.00	\$9,775.00		214.22	\$2,730.12	(\$7,044.88)		
432	RIPRAP (STONE PROTECTION) (24 IN)	CY	\$50.00	10.00	\$500.00		10.00	\$500.00	\$0.00		
460	CMP AR (GAL STL DES 2)	LF	\$285.00	76.00	\$21,660.00		119.00	\$33,915.00	\$12,255.00		
460	CMP AR (GAL STL DES 5)	LF	\$300.00	200.00	\$60,000.00		200.00	\$60,000.00	\$0.00		
464	RC PIPE (CL III) (18 IN)	LF	\$96.00	10.00	\$960.00		10.00	\$960.00	\$0.00		
467	SET (TY II) (18 IN) (RCP) (3: 1) (C)	EA	\$450.00	1.00	\$450.00		1.00	\$450.00	\$0.00		
467	SET (TY II) (DES 2) (CMP) (6: 1) (C)	EA	\$750.00	6.00	\$4,500.00		8.00	\$6,000.00	\$1,500.00		
467	SET (TY II) (DES 5) (CMP) (3: 1) (C)	EA	\$900.00	8.00	\$7,200.00		13.00	\$11,700.00	\$4,500.00		
496	REMOV STR (INLET)	EA	\$750.00	3.00	\$2,250.00		3.00	\$2,250.00	\$0.00		
496	REMOV STR (SET)	EA	\$750.00	3.00	\$2,250.00		1.00	\$3,000.00	\$750.00		
496	REMOV STR (PIPE)	LF	\$30.00	206.00	\$6,180.00		216.00	\$6,480.00	\$300.00		
500	MOBILIZATION	LS	\$9,500.00	1.00	\$9,500.00		1.00	\$9,500.00	\$0.00		
502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$2,518.00	2.00	\$5,036.00		2.00	\$5,036.00	\$0.00		
506	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$35.00	105.00	\$3,675.00		40.00	\$1,400.00	\$1,400.00		
506	ROCK FILTER DAMS (REMOVE) (TY 2)	LF	\$15.00	105.00	\$1,575.00		145.00	\$2,075.00	\$4,000.00		
529	CONC CURB & GUTTER (TY II)	LF	\$22.00	132.00	\$2,904.00		88.00	\$1,936.00	(\$968.00)		
529	CONC CURB (RIBBON)	LF	\$18.00	150.00	\$2,700.00		75.00	\$1,350.00	(\$1,350.00)		
530	DRIVEWAYS (CONC)	SY	\$60.00	292.00	\$17,520.00		308.40	\$18,504.00	\$984.00		
662	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$6.00	78.00	\$468.29		103.00	\$618.38	\$150.09		
662	WK ZN PAV MRK SHT TERM (TAB) TY - 2	EA	\$6.00	666.00	\$3,994.88		493.00	\$2,957.17	(\$1,037.71)		
666	REFL PAV MRK TY I (W) 8" (SLD) (090MIL)	EA	\$1.75	1,600.00	\$2,800.00		636.00	\$1,113.00	(\$1,687.00)		
666	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	\$75.00	4.00	\$300.00		4.00	\$300.00	\$0.00		
666	REFL PAV MRK TY I (Y) 24" (SLD) (090MIL)	LF	\$5.00	364.00	\$1,820.00		221.00	\$2,925.00	\$1,105.00		
666	REFL PAV MRK TY II (W) 8" (SLD)	LF	\$2.00	1,600.00	\$3,200.00		636.00	\$1,272.00	(\$1,928.00)		
666	REFL PAV MRK TY II (W) (ARROW)	EA	\$75.00	4.00	\$300.00		4.00	\$300.00	\$0.00		
666	REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$1.50	350.00	\$525.00		0.00	\$0.00	(\$525.00)		
666	REFL PAV MRK TY II (Y) 4" (BRK)	LF	\$1.75	6,522.00	\$11,413.50		5,962.00	\$10,433.50	(\$980.00)		
666	REFL PAV MRK TY II (Y) 24" (SLD)	LF	\$5.00	364.00	\$1,820.00		221.00	\$2,925.00	\$1,105.00		
666	RE PW W / RET REQ TY I (Y) 4" (BRK) (090MIL)	LF	\$1.75	350.00	\$612.50		0.00	\$0.00	(\$612.50)		
666	RE PW W / RET REQ TY I (Y) 4" (SLD) (090MIL)	LF	\$1.75	6,522.00	\$11,413.50		6,097.00	\$10,669.75	(\$743.75)		
672	REFL PAV MRKR TY I-C	EA	\$2.25	533.00	\$1,200.00		46.00	\$103.56	(\$1,096.44)		
672	REFL PAV MRKR TY II-A	EA	\$4.90	289.00	\$1,414.92		302.00	\$1,478.57	\$63.65		
752	TREE REMOVAL (42" - 48" DIA)	EA	\$1,600.00	1.00	\$1,600.00		1.00	\$1,600.00	\$0.00		
TOTALS								\$619,603.64	\$353.67		

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