

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

1. CONTRACTOR: MA Smith Contracting Co., Inc.
2. Change Order Work Limits: Sta. _____ to Sta. _____
3. Type of Change (on federal-aid non-exempt projects): N/A (Major/Minor)
4. Reasons: 2E, 4B (3 Max. - In order of importance - Primary first)

Project: 23IFB98

Roadway: South San Gabriel Ranches
Road & Drain Imp.

Purchase Order
Number: Project Number P489

5. Describe the work being revised:

Miscellaneous difference in site conditions. Aqua Utilities, Inc. requests deteriorated water lines be replaced.

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><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>02/07/2024</u></p> <p>By <u>Chris Lopez</u></p> <p>Typed/Printed Name <u>Christopher R. Lopez</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>18</u></p> <p>Amount increased by this change order: <u>\$262,478.00</u></p>
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RECOMMENDED FOR EXECUTION:

James R. Williams 7 FEB 2024
Project Manager Date
Construction Observer

[Signature] 2/7/24
Design Engineer Date

[Signature] 2/8/24
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

Bill Gravell
Bill Gravell (Feb 29, 2024 16:43 CST)
☐ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

Change Order

1

Project # 23IFB98

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
100-6015	Preparing ROW (Locating Water Lines)	HR	\$260.00	0.00	\$0.00		100.00	\$26,000.00	\$26,000.00
502-6001	Barricades, Signs, and Traffic Handling	MO	\$4,500.00	6.00	\$27,000.00		7.00	\$31,500.00	\$4,500.00
510-AW2PVC	Water Line Pipe, 2" Diameter, PVC C900 (All Depths)	LF	\$30.00	73.00	\$2,190.00		441.00	\$15,420.00	\$13,230.00
510-AW3PVC	Water Line Pipe, 3" Diameter, PVC C900 (All Depths)	LF	\$50.00	818.00	\$40,900.00		1,650.00	\$82,500.00	\$41,600.00
510-AW4PVC	Water Line Pipe, 4" Diameter, PVC C900 (All Depths)	LF	\$50.00	3,090.00	\$154,500.00		3,465.00	\$173,250.00	\$18,750.00
SP510-BW-2-1X1DIA	Relocating Existing 1" Single Service, etc.	EA	\$9,000.00	19.00	\$171,000.00		35.00	\$315,000.00	\$144,000.00
506S-B	Encasement Pipe, 14" Dia., Steel (0.25")	LF	\$150.00	198.00	\$29,700.00		187.00	\$28,050.00	(\$1,650.00)
510-BW1X1DIA	Connecting New 1" Service to Existing Private Service	EA	\$1,300.00	6.00	\$7,800.00		10.00	\$13,000.00	\$5,200.00
512-AW2FV	2" Flushing Hydrant Valve	EA	\$2,300.00	0.00	\$0.00		4.00	\$9,200.00	\$9,200.00
509S-1	Trench Excavation Safety Protection Systems (All Depths)	LF	\$1.00	3,981.00	\$3,981.00		5,629.00	\$5,629.00	\$1,648.00
275-6001	Cement	TON	\$280.00	0.00	\$0.00		160.00	\$44,800.00	\$44,800.00
275-6009	Cement Treat (subgrade) (8")	SY	\$5.00	0.00	\$0.00		14,543.00	\$72,715.00	\$72,715.00
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$280.00	195.00	\$54,600.00		35.00	\$9,800.00	(\$44,800.00)
260-6073	LIME TRT (SUBGRADE)(8")	SY	\$5.00	16,005.00	\$80,025.00		1,462.00	\$7,310.00	(\$72,715.00)
					\$571,696.00				\$262,478.00

Signature: Bill Gravell
Bill Gravell (Feb 14, 2024 08:21 CST)

Email: bgravell@wilco.org

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


02.13.2024 - Item 39 - 23IFB98_CO1

Final Audit Report

2024-02-14

Created:	2024-02-13
By:	Jenifer Favreau (jenifer.favreau@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyzHUTTG1rr5UukugfHCoNPIJalIzJEE

"02.13.2024 - Item 39 - 23IFB98_CO1" History

-  Document created by Jenifer Favreau (jenifer.favreau@wilco.org)
2024-02-13 - 6:40:08 PM GMT
-  Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for delegation
2024-02-13 - 6:41:31 PM GMT
-  Email viewed by Rebecca Pruitt (becky.pruitt@wilco.org)
2024-02-13 - 6:48:39 PM GMT
-  Document signing delegated to Bill Gravell (bgravell@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
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-  Email viewed by Bill Gravell (bgravell@wilco.org)
2024-02-14 - 2:21:12 PM GMT
-  Document e-signed by Bill Gravell (bgravell@wilco.org)
Signature Date: 2024-02-14 - 2:21:22 PM GMT - Time Source: server
-  Agreement completed.
2024-02-14 - 2:21:22 PM GMT

39 2.13.24 CO1

Final Audit Report

2024-02-29

Created:	2024-02-29
By:	Rebecca Pruitt (becky.pruitt@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2rc0QM1tAWbtrefA-ffDwe4A-onNLjiu

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-  Document created by Rebecca Pruitt (becky.pruitt@wilco.org)
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-  Document emailed to Bill Gravell (bgravell@wilco.org) for signature
2024-02-29 - 9:18:01 PM GMT
-  Email viewed by Bill Gravell (bgravell@wilco.org)
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-  Document e-signed by Bill Gravell (bgravell@wilco.org)
Signature Date: 2024-02-29 - 10:43:17 PM GMT - Time Source: server- IP address: 66.76.4.65
-  Agreement completed.
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