WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

			Award Date:	4/9/2024
Contractor:	Dan Williams Company	NTP Required:	Project Number:	24IFB29
Project Name:	CR 283 Foam Asphalt Stabilization Roadway a	and Drainage Improvements	Funding Source:	Road & Bridge 003599
Change Order	Work Limits: Sta. 1+00 to Sta	43+96.63	Roadway:	CR 283
Type of Change	e(on federal-aid non-exempt projects):	N/A (Major/Minor)		
Reasons:	3F (3 Max In order o	f importance - Primary first)		
Describe the w	ork being revised:		and the second s	The control of the co
This change stabilization of	order adds a new item of work to provident the roadway materials.	e portland cement to be incorpora	ed into the t	foam asphalt
		8 Full Depth Reclamation Using Foa	ned Asphalt	(Road-Mixed)
	plan sheet(s) are attached and numbered:	N/A		
	rovisions/Specifications to the contract are atta		[⊕] No)
	rovisions to Item N/A No. N/A. Special Specif			
Each signatory	hereby warrants that each has the authority to	execute this Change Order (CO).		
any and all claims fo	711211	I am and a second	i on must b e p	
By	Lord	Original Contract Amount:	1,295,908.25	
Typed/Printed	I Nambo STEVE CARSINECE	Total Change Orders To-Date:	\$11,191.68	
Typed/Printed	Title P	Percent Change in Original Contract:	0.86	76
Williams Watt	DED FOR EXECUTION: Rector of Road and Bridge 11.544.26	Department of Inf Williamson of APPROVED:	rastructure	1 1/1/24 Date
	3rd Party Signature Date	Bill Gravell (Jul 16, 2024 16:10 CDT) Presiding Offic Williamson County Com		Jul 16, 202 Date

Contract

WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER NUMBER: 1			Project # Z4IPBZ9					
TABLE A: Force	Account Work and Materials Placed into Stock								
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***************************************				ORIGINAL + PREVIOUSLY REVISED (DEOUCT)		NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUNI UNDERRUN
3088-6001	CEMENT	TON	\$349.74	00,0	\$0.00	32.00	32,00	\$11,191.68	\$11,191.68
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TOTALS				***************************************	\$0.00	*************************************	 	\$11,191.68	\$11,191,68

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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)
	21. Additional safety needs (unforeseeable)
4114444	2J. Other
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 policles
	3H. Cost savings opportunity discovered during construction
	31. 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