

Collin County, Texas
OUTER LOOP ACCESS ROAD, US75 TO SH121
Project No. IFB 06292-10

CHANGE ORDER NUMBER: 01

1. CONTRACTOR: Lacy Construction Company

2. Change Order Work Limits: Sta. 14+63 to Sta. 257+32.2

3. Describe the work being revised:

This Change Order is acceptance of the cost saving proposal from the contractor for the changes to the Bid Items for the HMA Base coarses mix design. This changes to the mix design are found to comply with TXDOT standard specification. In addition, several new bid item have been included to allow the Collin County project to comply with the request by TXDOT for possible repair work if required during the widening of US 5 highway to tie-in the Outer Loop Access Road.

4. Work to be performed in accordance with Items: See attached Tables

5. New or revised plan sheet(s) are attached and numbered: N/A

6. New general notes to the contract are attached: Yes No

7. 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><i>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.</i></p> <p>THE CONTRACTOR Date _____</p> <p>By _____</p> <p>Typed/Printed Name _____</p> <p>Typed/Printed Title _____</p>	<p align="center"><i>The following information must be provided</i></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>(\$130,579.09)</u></p>
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RECOMMENDED FOR EXECUTION:

<p>_____ Guy Van Baulen Date _____ Construction Manager</p>	<p align="center">_____ Ruben E. Delgado, P.E. Date _____ <input type="checkbox"/> APPROVED Director of Engineering</p>
<p>_____ Bill Fleming, PE Date _____ Project Manager</p>	<p align="center">_____ Tracy Homfeld, P.E. Date _____ <input type="checkbox"/> APPROVED Asst. Director of Engineering</p>
<p>Design Engineer's Seal</p>	<p align="center">_____ Matt Dobecka Date _____ <input type="checkbox"/> APPROVED Contract Administrator</p>

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TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY	HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT + PREVIOUSLY REVISED		CHANGE ORDER	REVISED CONTRACT		CHANGE ORDER
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
18	D-GR HMA (METH) TY 'B' PG 64-22	TONS	\$56.58	3,841.00	\$217,323.78	-3,841.00	0.00	\$0.00	(\$217,323.78)
19	D-GR HMA (METH) TY 'B' PG 70-22	TONS	\$59.95	18,050.00	\$1,082,097.50	-18,050.00	0.00	\$0.00	(\$1,082,097.50)
150	D-GR HMA (METH) TY 'B' PG 64-22 w/30% RAP	TONS	\$52.09	0.00	\$0.00	21,891.00	21,891.00	\$1,140,302.19	\$1,140,302.19
151	FULL DEPTH REPAIR 10" PAVEMENT US 5	TONS	\$143.75	0.00	\$0.00	100.00	100.00	\$14,375.00	\$14,375.00
152	TRAFFIC CONTROL US 5 FULL DEPTH REPAIR	EA	\$1,265.00	0.00	\$0.00	1.00	1.00	\$1,265.00	\$1,265.00
153	TY 'D' HMA SURFACE MATERIAL	TONS	\$102.00	0.00	\$0.00	100.00	100.00	\$10,200.00	\$10,200.00
154	PATCHING US 5 PAVEMENT SURFACE	TRIPS	\$900.00	0.00	\$0.00	3.00	3.00	\$2,700.00	\$2,700.00
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TOTALS					\$ 1,299,421.28			\$1,168,842.19	(\$130,579.09)

