



WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

- 1. CONTRACTOR: Ranger Excavating
- 2. Change Order Work Limits: Sta. 172+00 to Sta. 172+90
- 3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
- 4. Reasons: 1B (3 Max. - In order of importance - Primary first)

Project: 11WC903
 Roadway: San Gabriel Ph II
 Purchase Order Number: _____

5. Describe the work being revised:

1B: Design Error or Omission. Other. This Change Order provides payment to the Contractor for installing signs that were incorrectly quantified in the plans and adds a new contract item for the signs.

- 6. Work to be performed in accordance with Items: See attached
- 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><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 <u>11/1/11</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Michael Eitzinger</u></p> <p>Typed/Printed Title <u>Sr. P.M.</u></p>	<p>The following information must be provided</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>\$66.60</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 11/3/11
 Project Manager Date

N/A
 Design Engineer Date

[Signature] 11/7/2011
 Program Manager Date

Design Engineer's Seal:

N/A

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

County Judge Date
 APPROVED

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

Williamson County Road Bond Program

**San Gabriel Parkway Ph II
Williamson County Project No. 11WC903**

Change Order No. 3

Reason for Change

This Change Order provides payment to the Contractor for installing two signs that have been labeled in the plans correctly, but incorrectly on the contract items and quantity sheets. This Change Order also adjusts the incorrect sign quantity.

Following is a summary of the new item required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
644-2013	SM RD SN SUP&AM TY 10 BWG (2) SA (P)	2	EA

This Change Order results in a net increase of \$66.60 to the Contract amount for an adjusted Contract amount of \$1,190,967.48. The original contract amount was \$1,182,680.88. As a result of this and all Change Orders to-date, \$8,286.60 has been added to the Contract, resulting in a 0.7% net increase in the Contract Cost. No additional days will be added to or deducted from the contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.