

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

Received
 APR 15 2014
 HNTB Corporation
 Round Rock

1. CONTRACTOR: BPI Environmental Services, Inc.
2. Change Order Work Limits: Sta. 7+00 to Sta. 36+63
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2I, 6C (3 Max. - In order of importance - Primary first)

Project:	<u>13IFB00119</u>
Roadway:	<u>CR 170</u>
Purchase Order Number:	_____

5. Describe the work being revised:

2I: Differing Site Conditions. Additional safety needs (unforeseeable). This Change Order adds a new force account item to reimburse the Contractor to patch pot holes as needed and directed in the existing roadway pavement due to the condition of the existing road prior to working in those areas. **6C: Untimely ROW/Utilities. Utilities not clear.** This Change Order also adds a new Contract Item for flowable fill necessary due to two AT&T lines (phone & fiber) in conflict with the proposed 24" storm line between Sta 7+00 and 10+00. The Contractor will need to remove additional curb & gutter to install the proposed storm line with sufficient clearance to the AT&T lines and after pipe installation, the Contractor will place flowable fill over the pipe as backfill material in order to reconstruct the curb & gutter in the original location. Other potential impacts of AT&T conflicts not addressed.

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>4/14/2014</u></p> <p>By <u>BPI</u></p> <p>Typed/Printed Name <u>Shane Bauerly</u></p> <p>Typed/Printed Title <u>Vice President</u></p>	<p align="center">The following information must be provided</p> <p>Time Ext. #: <u>3</u> Days added on this CO: <u>3</u></p> <p>Amount added by this change order: <u>\$19,459.34</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 4/15/14
 Project Manager Date

County Commissioner Precinct 1 Date
 APPROVED REQUEST APPROVAL

N/A
 Design Engineer Date

County Commissioner Precinct 2 Date
 APPROVED REQUEST APPROVAL

[Signature] 4/15/2014
 Program Manager Date

County Commissioner Precinct 3 Date
 APPROVED REQUEST APPROVAL

Design Engineer's Seal:
N/A

County Commissioner Precinct 4 Date
 APPROVED REQUEST APPROVAL

APPROVED County Judge Date

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

CR 170

Williamson County Project No. 13IFB00119

Change Order No. 3

Reason for Change

This Change Order adds a new force account item to reimburse the Contractor to patch pot holes as needed and directed in the existing roadway pavement due to the condition of the existing road prior to working in those areas. Also, this Change Order also adds a new Contract Item for flowable fill necessary due to two AT&T lines (phone & fiber) in conflict with the proposed 24" storm line between Sta 7+00 and 10+00. The Contractor will need to remove additional curb & gutter to install the proposed storm line with sufficient clearance to the AT&T lines and after pipe installation, the Contractor will place flowable fill over the pipe as backfill material in order to reconstruct the curb & gutter in the original location. This Change Order addresses only the flowable fill and removal/replacement of curb and gutter and does not address any other potential impacts of the AT&T conflict.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
9999-001	FLOWABLE FILL MATERIAL	34	CY
9999-002	POT HOLE REPAIR ON EXISTING ROADWAY	10000	DOL

This Change Order results in a net increase of \$19,459.34 to the Contract amount, for an adjusted Contract total of \$2,203,448.00. The original Contract amount was \$2,141,898.78. As a result of this and all Change Orders to-date, \$61,549.22 has been added to the Contract, resulting in a 2.9% net increase in the Contract cost. Three (3) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.



Change Order Request # 3

Item:	Qty:	Unit:
2,500 PSI Concrete	34	CY

Project # 131FB00119 CR 170

Labor:	Qty:	Reg Hrs:	Reg Rate:	Reg Hrs Cost:	OT Hrs:	OT Rate:	OT Hrs Cost:	Total Base:	Insurance & Taxes:		Markup:		Total Cost:
									5%	15%	5%	15%	
Concrete Finisher	1	8	\$12.56	\$100.48	2	\$18.84	\$37.68	\$138.16	\$75.99	\$20.72	\$234.87		\$234.87
Concrete Finisher	1	8	\$12.56	\$100.48	2	\$18.84	\$37.68	\$138.16	\$75.99	\$20.72	\$234.87		\$234.87
Foreman	1	10	\$27.78	\$277.80	0		\$0.00	\$277.80	\$152.79	\$41.67	\$472.26		\$472.26
Totals:								\$554.12	\$305	\$83	\$942.00		

Equipment:	Qty:	Hrs:	Rental Rate:	Total Base:	Markup:		Total Cost:
					15%	15%	
Forman Pickup	1	10	\$8.00	\$80.00	\$12.00	\$92.00	\$92.00
Total:				\$80.00	\$12.00	\$92.00	

Materials:	Qty:	Rate:	Total Material:	Markup:		Total:
				15%	15%	
2,500 PSI Concrete	34	\$ 74.00	\$ 2,516.00	\$ 377.40	\$ 2,893.40	
Totals:			\$ 2,516.00	\$ 766.50	\$ 3,282.50	

377.40 \$2893.40

Days Requested	Qty:
	1

Total:	\$ 4,316.50	\$ 3927.40
Grand Total:	\$ 4,316.50	

Unit Price:	\$128.96	\$115.51
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Exclusions:

1. Testing
2. Utility Issues

Thank You,

Jeff Coursey
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 jeffc@BPI-Civil.com