

Received

JUL 08 2015

HNTB Corporation
Round Rock

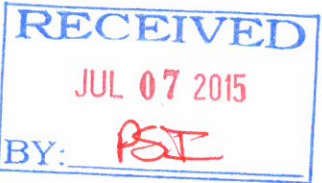
WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 12

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HNTB Corporation
Round Rock



1. CONTRACTOR: Hunter Industries, Ltd.
2. Change Order Work Limits: Sta. (RM 2243) 20+00 to Sta. (RM 2243) 21+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2G (3 Max. - In order of importance - Primary first)

Project: 13IFB00108
Roadway: IH 35 NBFR
CSJ
Number: 0015-08-128, etc.

5. Describe the work being revised:

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order adds a new Contract item to compensate the Contractor to lower an existing Atmos Gas service line at Driveway 2 to the Post Office located along FM 2243 (Leander Road) in order to clear the grades of the new driveway profile. This Change Order is not eligible for FHWA participation.

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).

<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> THE CONTRACTOR Date <u>6-24-15</u> By <u>[Signature]</u> Typed/Printed Name <u>CARTER STONE</u> Typed/Printed Title <u>ESTIMATOR</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$15,159.85</u>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 7/7/15
Project Manager Date

N/A
Design Engineer Date

[Signature] 7/7/2015
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

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 12

Project # 13IFB00108

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**TABLE B: Contract Items**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-0031	ATMOS GAS SERVICE LINE RELOCATION	LS	\$15,159.85	0.00	\$0.00	1.00	1.00	\$15,159.85	\$15,159.85
TOTALS					\$0.00			\$15,159.85	\$15,159.85

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 Pass Through Financing Project

IH 35 Northbound Frontage Road Williamson County Project No. 13IFB00108

Change Order No. 12

Reason for Change

This Change Order adds a new Contract item to compensate the Contractor to lower an existing Atmos Gas service line at Driveway 2 to the Post Office located along FM 2243 (Leander Road) in order to clear the grades of the new driveway profile. During the removal of the existing Driveway 2 to the Post Office, an existing Atmos Gas service line was encountered which was determined to be in conflict with the reconstruction of the driveway. Atmos Gas requires a minimum of six (6) inches of clearance between the top of gas line and the bottom of the concrete driveway. As a result, the gas line was required to be lowered eighteen (18) inches. The relocation work was performed by a subcontractor approved by Atmos Gas.

Following is a summary of the new Contract items required for this Change Order. This Change Order is not eligible for FHWA participation.

Item	Description	Unit	Qty
999-0031	ATMOS GAS SERVICE LINE RELOCATION	LS	1.00

This Change Order results in a net increase of \$15,159.85 to the Contract amount, for an adjusted Contract amount of \$19,552,420.50. The original Contract amount was \$18,690,161.52. As a result of this and all Change Orders to date, \$862,258.98 has been added to the Contract resulting in a 4.61% 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.

HDR Engineering, Inc.

Joe Crable
Resident Representative

AUSTIN ENGINEERING CO., INC.

PO Box 342349
Austin, TX 78734-2349

INVOICE

INVOICE #15074
DATE: MARCH 12, 2015

TO:
HUNTER INDUSTRIES, LTD.
P.O. BOX 2109
SAN MARCOS, TEXAS 78667-2109

COMMENTS OR SPECIAL INSTRUCTIONS:

WILLIAMSON IH 35 / 13IFB00108
JOB/CONTRACT #1921/AECI

SALESPERSON	P.O. NUMBER	REQUISITIONER	JOB #	PROJECT	TERMS
AK	13IFB00108	AK	15000-2	WSO IH 35	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 LS	LOWER GAS LINE @ DRIVEWAY NO. 2 – GEORGETOWN POST OFFICE	\$14,295.00	\$14,295.00

SUBTOTAL \$14,295.00

SALES TAX 0.00

TOTAL DUE \$14,295.00

Allowable Subcontractor Markup (5%) \$ 714.75

Subtotal \$15,009.75

Allowable Bond Markup (1%) \$ 150.10

TOTAL \$15,159.85

Make all checks payable to AUSTIN ENGINEERING CO., INC.

If you have any questions concerning this invoice, contact Angela Walton @ 512-327-1464 or email awalton@aecoi.net

Thank you for your business!