

Received

AUG 05 2015

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AUG 26 2015

**WILLIAMSON COUNTY, TEXAS** HNTB Corporation  
**CHANGE ORDER NUMBER: 4** Round Rock

1. CONTRACTOR: DNT Construction
2. Change Order Work Limits: Sta. 0+78 to Sta. 79+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 13IFB00118

Roadway: CR 108

CSJ Number: \_\_\_\_\_

5. Describe the work being revised:

**2E: Differing Site Conditions (unforeseeable). Miscellaneous differences in site conditions (unforeseeable) (Item 9). Final balancing of the overrun/underrun of Contract quantities to meet field conditions.**

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/Specifications 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><b>The following information must be provided</b></p>
<p>THE CONTRACTOR Date <u>8/4/15</u></p>	<p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p>
<p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>SETH JEWELL</u></p> <p>Typed/Printed Title <u>PROJECT MGR.</u></p>	<p>Amount added by this change order: <u>(\$46,859.57)</u></p>

**RECOMMENDED FOR EXECUTION:**

[Signature] P.E. 8/5/15  
 Project Manager Date

N/A  
 Design Engineer Date

[Signature] 8/26/2015  
 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

**CHANGE ORDER NUMBER: 4**

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDER RUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
168-2001	VEGETATIVE WATERING	MG	\$6.57	4,879.00	\$32,055.03	(4,051.00)	828.00	\$5,439.96	(\$26,615.07)
506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	\$13.11	382.00	\$5,008.02	50.00	432.00	\$5,663.52	\$655.50
9999-018	TRAFFIC CONTROL DAILY LANE CLOSURE	DAY	\$450.00	5.00	\$2,250.00	(2.00)	3.00	\$1,350.00	(\$900.00)
9999-025	FORCE ACCOUNT: WATER SEEPAGE INVESTIGATIONS	DOL	\$1.00	20,000.00	\$20,000.00	(20,000.00)	0.00	\$0.00	(\$20,000.00)
TOTALS					\$59,313.05			\$12,453.48	(\$46,859.57)

# 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 108**

**Williamson County Project No. 13IFB00118**

**Change Order No. 4**

**Reason for Change**

This Change Order provides for the final balancing of the overrun/underrun of Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

No new items are required for this Change Order.

This Change Order results in a net decrease of \$46,859.57 to the Contract amount, for an adjusted Contract total of \$3,259,262.87. The original Contract amount was \$3,187,303.97. As a result of this and all Change Orders to-date, \$71,958.90 has been added to the Contract, resulting in a 2.3% 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.