Received

Received

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 2

AUG 2 1 2015

AUG 2 6 2015

CHANGE ORDER NO	OMREK:	HN	TB Corporati	
1. CONTRACTOR: DNT Construction			Round Rock	Round Rock
DNI Construction			Project:	14IFB00219 Lakeline Blvd
2. Change Order Work Limits: Sta. 1+13 to	Sta.	70+00	Roadway:	Phase 2
3. Type of Change(on federal-aid non-exempt projects):	Minor	(Major/Minor)	CSJ Number:	
4. Reasons: 3M, 3F (3 Max In order of	of important	ce - Primary first)		
5. Describe the work being revised: 3M: County Convenience. Other. As required by Item 3268, the compensation to be paid to the Contractor in proportion to the quantum 3F: County Convenience. Additional work desired by the Conew Contract item to compensate the contractor for installing additional days are being added for delays associated with the discover	uality of the a ounty. This ditional smalery and mitig	asphalt pavement pro Change Order also Il signs and object ma ation of a karst featu	oduced and placed adds additional quarkers along the r	d on the project. uantities and a
•	ee Attached			
7. New or revised plan sheet(s) are attached and numbered	-	122A - 127A		
8. New Special Provisions/Specifications to the contract are			☑ No	
9. New Special Provisions to Item N/A No. N/A, Special				
Each signatory hereby warrants that each has the authority	to execute	this Change Order	· (CO).	
The contractor must sign the Change Order and, by doing so, agrees to waive	The	following informa	tion must be pr	ovided
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.	Time Ext	.#: <u>1</u> I	Days added on t	his CO: 20
THE CONTRACTOR Date 8/13/15	Amount a	added by this chan	ge order:	\$18,766.35
Typed/Printed Name SETH SEWEL Typed/Printed Title PROS. Mark.				
Typed/Printed Title PROS. Mar.				
RECOMMENDED FOR EXECUTION:				
Project Manager Date		County Commissio PROVED		Date ST APPROVAL
N/A Design Engineer Date		County Commission PROVED		Date ST APPROVAL
Program Manager Date	2015AP	County Commission PROVED		Date ST APPROVAL
Design Engineer's Seal: See Revised Plan Sheets		County Commission PROVED		Date ST APPROVAL

County Judge

APPROVED

Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 14IFB00219

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
HONI					
LABOR					

TABLE B: Contract Items:	ract Items:								
				ORIGINAL + PREVIOUSLY REVISED	IOUSLY REVISED	ADD or (DEDUCT)	_	NEW	
ITEM	DESCRIPTION	LINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
502-2001	BARRICADES, SIGNS, AND TRAF HANDLING	ОМ	\$1,025.00	00.6	\$9,225.00	1.00	10.00	\$10,250.00	\$1,025.00
644-2001	IN SM RD SN SUP & AM TY10BWG (1) SA (P)	EA	\$425.00	16.00	\$6,800.00	1.00	17.00	\$7,225.00	\$425.00
658-2329	INSTL DEL ASSM (D-SW) SZ 1 (FLX) GND	EA	\$36.05	00:0	\$0.00	74.00	74.00	\$2,667.70	\$2,667.70
3268-WC01	D-GR HMA (QC/QA) TY-B PG64-22 BONUS/PENALTY	ST	\$5,219.35	00:0	\$0.00	1.00	1.00	\$5,219.35	\$5,219.35
3268-WC02	D-GR HMA (QC/QA) TY-C SAC B PG70-22 BONUS/PENALTY	ST	\$4,479.30	00:0	\$0.00	1.00	1.00	\$4,479.30	\$4,479.30
9999-010	ADDITIONAL PROJECT SIGNS	ST	\$4,950.00	0.00	\$0.00	1.00	1.00	\$4,950.00	\$4,950.00
	TOTALS				\$16,025.00			\$34,791.35	\$18,766.35

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
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
G. Untimaly DOW/Hallain	CA. Dight of May not clear (third party respects it it is for DOM)
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

Lakeline Blvd Phase 2 Williamson County Project No. 14IFB00219

Change Order No. 2

Reason for Change

As required by Contract Item 3268 Dense Graded Hot Mix Asphalt (QC/QA), this Change Order adds new Contract items to adjust the compensation paid to the Contractor based on the quality of the hot mix asphalt pavement produced and placed. Specific job control tests were run on the asphalt (see attached back-up documentation) to monitor the quality of the asphalt mix. Using the results of these tests, in conjunction with formulas as outlined in the TxDOT specification, the Contractor was either awarded a bonus or assessed a penalty. This Change Order also adds additional quantities and a new Contract item to compensate the contractor for installing additional small signs and object markers along the roadway. Twenty (20) days are being added for actual delays associated with the discovery and mitigation of the karst feature found on November 11, 2014. A force account item was added in Change Order No. 1, to pay for the costs of the mitigation. The karst feature was located in the bioswale area near Station 69+00 and impacted the completion of the bioswale.

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

ITEM	DESCRIPTION	QTY	UNIT
658-2329	INSTL DEL ASSM (D-SW) SZ 1 (FLX) GND	74	EA
	D-GR HMA (QC/QA) TY-B PG64-22		
3268-WC01	BONUS/PENALTY '	1	LS
	D-GR HMA (QC/QA) TY-C SAC B PG70-22		
3268-WC02	BONUS/PENALTY '	1	LS
9999-010	ADDITIONAL PROJECT SIGNS	1	LS

This Change Order results in a net increase of \$18,766.35 to the Contract amount, for an adjusted Contract amount of \$2,782,275.37. The original Contract amount was \$2,768,985.10. As a result of this and all Change Orders to-date, \$13,290.27 has been added to the Contract resulting in a 0.5% increase in the Contract cost. Twenty (20) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Lakeline Blvd Phase 2

Project: 14IFB00219

ITEM 3268 2008: D-GR HMA(QCQA) TY-B PG64-22 BONUS/PENALTY

			TION & PLACEN NUS / PENALTY	IENT	
Lot #	Production Bonus	Placement Bonus	Production Penalty	Placement Penalty	Total Bonus or Penalty
1	\$877.12	\$0.00			\$877.12
2	\$1,664.39			-\$462.33	\$1,202.06
3	\$1,246.10	\$1,894.07			\$3,140.17
Totals	\$3,787.61	\$1,894.07	\$0.00	-\$462.33	\$5,219.35

QC/QA PAY ADJUSTMENT

SAMPLE ID:	Lakeline Blvd Phase II	DATE LOT OPENED:	01-06-2015
LOT NUMBER:	1	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	
COUNTY:	WILLIAMSON	SPEC YEAR:	2004
SAMPLED BY:	Juan Carlos Gutierrez #2255	SPEC ITEM:	
SAMPLE LOCATION:		SPECIAL PROVISION:	
MATERIAL CODE:	1.11610	MIX TYPE:	ITEM341 B Fine Base
MATERIAL NAME:	515-64B1010		
PRODUCER:	Industrial Asphalt - Florence		
AREA ENGINEER:		PROJECT MANAGER:	
COURSE\LIFT:	Non-Surface (<8 i STATION:	DIST. FI	ROM CL:
	Total Quantity Actually I	Placed, Tons: 1,086.97 1063.	Bid Price / Tons: \$75.00
Quantity Placed	But No Air Void Testing Was Re	quired. Tons:	First Lot? Yes

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	97.0	97.0	97.0	97.0
Average Percent Density:	97.1	97.8	97.7	97.9
Absolute Deviation:	0.1	0.8	0.7	0.9
Auto 1.000 Pay Factor:				

Pay Factor:	1.050	1.013	1.019	1.006

Average	Pay	Factor:	1.022
Production	Pay	Factor:	1.022

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	3.0	2.7	4.4	3.8
Auto 1.000 Pay Factor:				
Pay Factor:	1.000	1.000	1.000	1.000
Average Pay Factor:	1.000			

PAYMENT FOR ITEM = P

P₁= Bid price x (Total quantity actually placed - Quantity left in place without payment)

P₁ = Bid price x Quantity with payment

 $P_1 = BP \times Q_{PAY}$

 $P_1 = $75.00 \times 1,086.97$

 $P_1 = $81,522.75$

PAY ADJUSTEMENT FOR PRODUCTION = PPR

 $P_{PR} = [(Payment for item x Production pay factor) - Payment for item] / 2$

 $P_{PR} = [(P_1 \times PF_{PR}) - P_1] / 2$

 $P_{PR} = [(\$81,522.75 \times 1.022) - \$81,522.75] / 2$

PPR = \$896.75 \$ 677.12

PAY ADJUSTEMENT FOR PLACEMENT = PPL

 $P_{PL} = [(BP \times (Q_{PAY} - Quantity \text{ without AV req}) \times Placement pay factor) - (BP \times (Q_{PAY} - Quantity \text{ without AV req}))]/2$

 $P_{PL} = [(BP \times (Q_{PAY} - Q_{MIS}) \times PF_{PL}) - (BP \times (Q_{PAY} - Q_{MIS}))] / 2$

 $P_{FL} = [(\$75.00 \times (1,086.97 - 0.00) \times 1.000) - (\$75.00 \times (1,086.97 - 0.00))] / 2$

 $P_{EL} = 0.00

TOTAL PAY

Total Pay # Payment for item + Pay adjustment for production + Pay adjustment for placement

Total Pay $P_1 + P_{PR} + P_{PL}$

Total Pay = \$81,522.75 + \$896.75 + \$0.00

Total Pay = \$82,419.50

QC/QA PAY ADJUSTMENT

Mix:

Ту В

Lot:

1

Bid Price: \$

75.00

Quantity Actually Placed:

1063.17 tons

Quantity Reported:

1086.97 tons

Difference:

23.80 tons

* A load of hot mix was rejected due to a temperature that was above the specified limits.

Pay Adjustment Factor for Production:

1.022

Pay Adjustment Factor for Placement:

1.00

PRODUCTION BONUS/PENALTY

1063.17 tons x \$75.00 x 1.000 = \$79,737.75

1063.17 tons x \$75.00 x 1.022 = \$81,491.98

Difference:

= \$1754.23 /2

= \$877.12

PLACEMENT BONUS/PENALTY

No change.

QC/QA PAY ADJUSTMENT

SAMPLE ID:	Lakeline Blvd Phase II	DATE LOT OPENED:	01-16-2015
LOT NUMBER:	2	LETTING DATE:	ethnic man ethnicethnic method of the file of the file of the second of the company of the company of the second
SAMPLE STATUS:		CONTROLLING CSJ:	
COUNTY:	WILLIAMSON	SPEC YEAR:	2004
SAMPLED BY:	Juan Carlos Gutierrez #2255	SPEC ITEM:	
SAMPLE LOCATION:		SPECIAL PROVISION:	
MATERIAL CODE:	1.11610	MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	515-64B1010		
PRODUCER:	Industrial Asphalt - Florence		
AREA ENGINEER:		PROJECT MANAGER:	
COURSE\LIFT:	Non-Surface (<8 i STATION:	DIST. FI	ROM CL:
	Total Quantity Actually F	Placed, Tons: 1,232.88	Bid Price / Tons: \$75.00
Quantity Placed	But No Air Void Testing Was Red	quired, Tons:	First Lot?

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	97.0	97.0	97.0	97.0
Average Percent Density:	96.4	97.7	96.9	97.2
Absolute Deviation:	0.6	0.7	0.1	0.2
Auto 1.000 Pay Factor:				

 Pay Factor:	1.025	1.019	1.050	1.050
 r dy r dotor.	1.020	1.010	1.000	1.00

Average Pay Factor:	1.036
Production Pay Factor:	1.036

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	4.7	4.2	4.6	4.9
Auto 1 000 Pay Factor:		İ	1 1	İ
Auto 1.000 Pay Factor:			L	
Auto 1.000 Pay Factor:	1.005	0.930	0.990	1.035

Placement Pay Factor: 0.990

PAYMENT FOR ITEM = PI

P₁= Bid price x (Total quantity actually placed - Quantity left in place without payment)

 $P_1 = Bid price x Quantity with payment$

 $P_i = BP \times Q_{PAY}$

 $P_1 = $75.00 \times 1,232.88$

 $P_1 = $92,466.00$

PAY ADJUSTEMENT FOR PRODUCTION = PPR

 $P_{PR} = [(Payment for item x Production pay factor) - Payment for item] / 2$

 $P_{PR} = [(P_1 \times PF_{PR}) - P_1]/2$

 $P_{PR} = [(\$92,466.00 \times 1.036) - \$92,466.00] / 2$

 $P_{PR} = $1,664.39$

PAY ADJUSTEMENT FOR PLACEMENT = PPL

 $P_{PL} = [(BP \times (Q_{PAY} - Quantity without AV req) \times Placement pay factor) - (BP \times (Q_{PAY} - Quantity without AV req))]/2$

 $P_{PL} = [(BP \times (Q_{PAY} - Q_{MIS}) \times PF_{PL}) - (BP \times (Q_{PAY} - Q_{MIS}))] / 2$

 $P_{EL} = [(\$75.00 \times (1,232.88 - 0.00) \times 0.990) - (\$75.00 \times (1,232.88 - 0.00))] / 2$

 $P_{Pl} = (\$462.33)$

TOTAL PAY

Total Pay = Payment for item + Pay adjustment for production + Pay adjustment for placement

Total Pay $= P_1 + P_{PR} + P_{FL}$

Total Pay = \$92,466.00 + \$1,664.39 + (\$462.33)

Total Pay == \$93,668.06

QC/QA PAY ADJUSTMENT

SAMPLE ID:	Lakeline Blvd Phase II	DATE L	OT OPENED:	01-17-2015
LOT NUMBER:	3	w to the beautiful to the second to the seco	TTING DATE:	
SAMPLE STATUS:		CONTR	OLLING CSJ:	The State of the S
COUNTY:	WILLIAMSON		SPEC YEAR:	
SAMPLED BY:	Juan Carlos Gutierrez #2255		SPEC ITEM:	
SAMPLE LOCATION:		SPECIAL	PROVISION:	Marries Salaries (Marries Sal. 4) (Salaries and), office parameters also happy being the Salaries (Salaries Salaries Sa
MATERIAL CODE:	1.11610		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	515-64B1010			
PRODUCER:	Industrial Asphalt - Florence			
AREA ENGINEER:		PROJEC	T MANAGER:	
COURSE\LIFT:	Non-Surface (<8 i STATION:		DIST. FF	ROM CL:
	Total Quantity Actually P	laced, Tons: 1,	329.17	Bid Price / Tons: \$75.00
Quantity Placed	But No Air Void Testing Was Red	uired, Tons:		First Lot?

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	97.0	97.0	97.0	97.0
Average Percent Density:	96.5	96.0	96.3	97.2
Absolute Deviation:	0.5	1.0	0.7	0.2
Auto 1.000 Pay Factor:				
Pay Factor:	1 031	1.000	1.010	1.050

Pay Factor:	1.031	1.0
Average Pay Factor:	1.025	
Production Pay Factor:	1.025	

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Volds:	5.7	6.8	6.8	6.9
Auto 1.000 Pay Factor:				
	4.050	4.004	4.024	
Pay Factor:	1.050	1.034	1.034	1.032
Pay Factor: Average Pay Factor:	1.038	1.034	1.034	1.032

PAYMENT FOR ITEM = P

P₁= Bid price x (Total quantity actually placed - Quantity left in place without payment)

 P_1 = Bid price x Quantity with payment

 $P_1 = BP \times Q_{PAY}$

 $P_1 = $75.00 \times 1,329.17$

 $P_i = $99,687.75$

PAY ADJUSTEMENT FOR PRODUCTION = PPR

 $P_{PR} = [(Payment for item x Production pay factor) - Payment for item] / 2$

 $P_{PR} = [(P_1 \times PF_{PR}) - P_1]/2$

 $P_{PR} = [(\$99,687.75 \times 1.025) - \$99,687.75] / 2$

 $P_{PR} = $1,246.10$

PAY ADJUSTEMENT FOR PLACEMENT = PPL

 $P_{PL} = [(BP \times (Q_{PAY} - Quantity \text{ without AV req}) \times Placement pay factor) - (BP \times (Q_{PAY} - Quantity \text{ without AV req}))]/2$

 $P_{\text{PL}} = \left[\left(\text{BP x} \left(\text{Q}_{\text{PAY}} - \text{Q}_{\text{MIS}} \right) \text{x PF}_{\text{PL}} \right) - \left(\text{BP x} \left(\text{Q}_{\text{PAY}} - \text{Q}_{\text{MIS}} \right) \right) \right] / 2$

 $P_{PL} = [(\$75.00 \times (1,329.17 - 0.00) \times 1.038) - (\$75.00 \times (1,329.17 - 0.00))] / 2$

PPL= \$1,894.07

TOTAL PAY

Total Pay = Payment for item + Pay adjustment for production + Pay adjustment for placement

Total Pay $P_1 + P_{PR} + P_{PL}$

Total Pay = \$99,687.75 + \$1,246.10 + \$1,894.07

Total Pay :: \$102,827.92

Lakeline Blvd Phase 2

Project: 14IFB00219

ITEM 3268-2027: D-GR HMA(QCQA) TY-C SAC B PG70-22 BONUS/PENALTY

	PRODUCTION & PLACEMENT BONUS / PENALTY							
Lot #	Production Bonus	Placement Bonus	Production Penalty	Placement Penalty	Total Bonus or Penalty			
1	\$2,608.20	\$1,871.10			\$4,479.30			
2					\$0.00			
3					\$0.00			
					\$0.00			
Totals	\$2,608.20	\$1,871.10	\$0.00	\$0.00	\$4,479.30			

QC/QA PAY ADJUSTMENT

SAMPLE ID	: Lakeline Blvd		DATE	LOT OPENED	0: 04-01-2015
LOT NUMBER	: 01			LETTING DATE	<u>:</u>
SAMPLE STATUS	:		CON	TROLLING CS.	J;
COUNTY	Williamson			SPEC YEAR	R: 2004
SAMPLED BY	SAMPLED BY: Ana Cervantes SPEC ITEM		1: 3228		
SAMPLE LOCATION	Plant to Truck		SPECI	AL PROVISION	V:
MATERIAL CODE	1.1078			MIX TYPE	: SS3224_C_Coarse_Surface
MATERIAL NAME	64NC1020-2			***************************************	
PRODUCER	Industrial Asphal	t and Aggregate	s - Florence P	ant	
AREA ENGINEER			PROJE	ECT MANAGER	3:
COURSE\LIFT	Surface	STATION:		DIST. I	ROM CL:
Lot Opened: 4/1/2015	Total Qu	antity Actually F	Placed, Tons:	1,400.00	Bid Price / Tons: \$81.00
Quantity Placed	But No Air Void T	esting Was Red	quired, Tons:		First Lot? Yes

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	97.0	97.0	97.0	97.0
Average Percent Density:	96.7	97.1	96.6	96.8
Absolute Deviation:	0.3	0.1	0.4	0.2
Auto 1.000 Pay Factor:				

	Pay Factor:	1.044	1.050	1.038	1.050
--	-------------	-------	-------	-------	-------

Average	Pay	Factor:	1.046
Production	Pay	Factor:	1.046

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	6.9	6.1
Average Percent Air Voids:	7.0	7.5		
Auto 1.000 Pay Factor:				
Auto 1.000 Pay Factor:	1.030	1.020	1.032	1.048
	1.030	1.020	1.032	1.048

PAYMENT FOR ITEM = P.

P₁ = Bid price x (Total quantity actually placed - Quantity left in place without payment)

P_I = Bid price x Quantity with payment

PI = BP x QPAY

 $P_1 = $81.00 \times 1,400.00$

 $P_i = $113,400.00$

PAY ADJUSTMENT FOR PRODUCTION = PPR

 $P_{PR} = [(Payment for item x Production pay factor) - Payment for item] / 2$

 $P_{PR} = [(P_1 \times PF_{PR}) - P_1] / 2$

 $P_{PR} = [(\$113,400.00 \times 1.046) - \$113,400.00] / 2$

 $P_{PR} = $2,608.20$

PAY ADJUSTMENT FOR PLACEMENT = PPL

 $P_{PL} = [(BP \times (Q_{PAY} - Quantity without AV req) \times Placement pay factor) - (BP \times (Q_{PAY} - Quantity without AV req))]/2$

 $P_{PL} = [(BP \times (Q_{PAY} - Q_{MIS}) \times PF_{PL}) - (BP \times (Q_{PAY} - Q_{MIS}))] / 2$

 $P_{PL} = [(\$81.00 \times (1,400.00 - 0.00) \times 1.033) - (\$81.00 \times (1,400.00 - 0.00))] / 2$

 $P_{PL} = $1,871.10$

TOTAL PAY

Total Pay = Payment for item + Pay adjustment for production + Pay adjustment for placement

Total Pay = $P_1 + P_{PR} + P_{PL}$

Total Pay = \$113,400.00 + \$2,608.20 + \$1,871.10

Total Pay = \$117,879.30

PROJECT: LAKELINE BLVD EXTENSIION PH 2
GENERAL CONTRACTOR: DNT CONSTRUCTION

ENGINEER: HNTB DATE: 5/14/15

Change Order Proposal #6

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL	
1		74 EA	Object Markers	\$36.05	\$2,667.70	EXIST I FEM
2		1 EA	96" x 36" W1-7T Two Way Arrow Sign	\$1,380.00	\$1,380,00	7,
3		2 EA	N. Lakeline Signs	\$920.00	\$1,840.00	LUMPSUM
4		1 EA	R3-8 Signs (Lane Designation Arrow Sign)	\$865.00		11
5		1 EA	W1-2R with W13-1P Sign	\$865.00	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1	٦)
6		12 EA	Additional Signs	\$425.00		EXIST ITEM
			TOTAL		\$12,717.70	

Total Change Proposal

\$12,717.70

Note: Layout by HNTB

ITEM 9999-010 ADDITIONAL SIGNS LUMP SUM

\$ 1380.00 1840.00 865.00 865.00 \$ 4950.00

6.5 Blvd Lakeline ..9-./ 177 6.5" Z.-0.

1.5" Radius, 1.0" Border, White on Green; FONT: ClearviewHwy-3-W

1.5" Radius, 1.0" Border, White on Green;

FONT: ClearviewHwy-3-W

6.5

6.5"

Blvd

Lakeline

Z₁-0₁₁

.9-.2

Panel Style: Street name 8-6in.ssi M.U.T.C.D.: 2009 Edition LAKELINE BOULEVARD SIGNS



NAME OF STREET O

SCALES



Panel Style: Street name 8-6in.ssi M.U.T.C.D.: 2009 Edition













