Receive.

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WILLIAMSON COUNTY, TEXAS

HNTB Corporation CHANGE CROUND ROCK

1. CONTRACTOR: Hunter Industries, Ltd.

HNTB Corporation CHANGE ORDER NUMBER: 16

lound Rock	BY
Project:	13IFB00108
Roadway:	IH 35 NBFR

Hunter madstries, Ltd.				Project:	13IFB00108
2. Change Order Work Limits: Sta. 292+00 t	o Sta.	_	295+00	Roadway:	IH 35 NBFR
3. Type of Change(on federal-aid non-exempt projects):	Min	or ((Major/Minor)	CSJ	
4. Reasons:3F(3 Max In order	of impo	rtanc	e - Primary first)	Number:	0015-09-128, etc.
5. Describe the work being revised:					
3F: County Convenience. Additional work desired by the C	ounty. T	This C	hange Order adds n	ow Contract its	ama fauth -
Inistallation of a new power service for the Gentherown Railroad	croccing	a cian	ale The new aleast		
FHWA reimbursement.	ad inters	sectio	ns at Inner Loop. Th	is Change Orde	er is eligible for
Work to be performed in accordance with Items:	ee atta	ched			
New or revised plan sheet(s) are attached and numbered	ed:	<u>r</u>	edlined plan shee	t 75	
8. New Special Provisions/Specifications to the contract a		hed:	□ Yes	☑ No	0
9. New Special Provisions to Item N/A No. N/A New S	oecial S	pecif	fication Items		
Each signatory hereby warrants that each has the authority	to exe	cute t	this Change Order	(CO)	 •
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	'	ne n	ollowing informat	ion must be j	orovided
expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	Time	Ext.	#: <u>N/A</u> [ays added or	n this CO:0
	Amou	unt a	ddad by this about		
THE CONTRACTOR Date	Amot	unt a	dded by this chang	e order:	\$32,111.53
By atter Don					
Typed/Printed Name CARTER STON	丰				
Typed/Printed Title					
RECOMMENDED FOR EXECUTION:					
TOO MINIENDED FOR EXECUTION:					
10 02 11		С	ounty Commission	er Precinct 1	Date
(Mus) - / PE 11/12/15			PROVED		EST APPROVAL
Project Manager Date				.,	
		С	ounty Commission	er Precinct 2	Date
N/A			ROVED		ST APPROVAL
Design Engineer Date			_		
MIM		C	ounty Commission	er Precinct 3	Date
1/15/216			ROVED		ST APPROVAL
Program Manager Date					
Design Engineer's Seal:					
		Co	ounty Commissione	er Precinct 4	Date
			ROVED		ST APPROVAL
See Attached Plan Sheets					
			0		<u> </u>
		APPI	County Jud ROVED	ge	Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	16	Project # 1	3IFB00108
TABLE A: Force Account Work and Materials Placed into Stock			

LABOR	HOURLY RATE		HOURLY RATE	
			_	
			_	

TABLE B: Contract Items:

					ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-033	ELECTRIC SERVICE FOR RAILROAD CONTROLLERS	LS	\$27,111.53	0.00	\$0.00	1.00	1.00	\$27,111.53	\$27,111.53
999-034	FORCE ACCOUNT FOR CONNECTION FEES	DOL	\$1.00	0.00	\$0.00	5,000.00	5,000.00	\$5,000.00	\$5,000.00
	TOTALS				\$0.00			\$32,111.53	\$32,111.53

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): He 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 Pass Through Financing

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

Change Order No. 16

Reason for Change

This Change Order adds new Contract items for the installation of a new power service for the Georgetown Railroad crossing signals. The new electric service will serve the railroad crossing signals on the southbound and northbound frontage road intersections at Inner Loop. This Change Order is eligible for FHWA reimbursement.

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

ITEM	DESCRIPTION	QTY	UNIT
999-033	ELECTRIC SERVICE FOR RAILROAD CONTROLLERS	1.0	LS
999-034	FORCE ACCOUNT FOR CONNECTION FEES	1.0	DOL

This Change Order results in a net increase of \$32,111.53 to the Contract amount, for an adjusted Contract total of \$20,089,263.86. The original Contract amount was \$18,690,161.52. As a result of this and all Change Orders to-date, \$1,399,102.34 has been added to the Contract, resulting in a 7.5% 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.

Clayton Weber

From: Carter Stone <carter@hunterind.com> Sent:

Wednesday, October 14, 2015 4:39 PM

To: Clayton Weber

Cc: Gary Tackert; Andy Ajas <AAjas@levycompany.com>

Subject: 1921 Williamson IH 35 NBFR (0015-08-128) - electrical service for RR controllers (Levy

Inner Loop RR Elec Service 100515 Revised.pdf; 347 FC - elec service for RR **Attachments:**

controllers.pdf

Clayton,

Please see attached proposal. Hunter requests 5% markup.

Carter Stone

Estimator

Hunter Industries, Ltd.

(512) 353-7757 (Office)

(512) 353-7482 (Fax)

(512) 393-9674 (Cell)

From: Andy Ajas [mailto:AAjas@levycompany.com]

Sent: Wednesday, October 14, 2015 3:34 PM

To: Carter Stone

Cc: Harry Levy; William Calame; Maury Milliorn

Subject: field change - electrical service for RR controllers (Levy Job #347)

Carter -

See attached field change price proposal for approval.

Thanks,

Andy Ajas, P.E.

The Levy Company 210-497-4500 Ext. 209 210-787-2361 Direct 210-653-2835 Fax

BID PROPOSAL



The Levy Company, LP

16294 IH 35 North

Selma, TX 78154-1212

Contact: Harry Levy or Andy Ajas

Phone: 210-497-4500 Fax: 210-653-2835

Quote Date: Ouote To:

October 14, 2015 Hunter Industries Attn: Carter Stone

Owner: Project: Williamson County IH 35 NBFR

2013-347

Levy Job #: Field Change:

Elec Service for Railroad Controllers

We are pleased to submit to you our quotation for the work items indicated below:

×		 		<i></i>	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
616-2018	CONDT (PVC)(SCH 40)(2")(ROCK)	100.00	LF	51.00	5,100.00
618-2019	CONDT (PVC)(SCH 40)(2")(BORE)(ROCK)	75.00	LF	83.00	6,225.00
620-2003	ELEC CONDR (NO.2) BARE	915.00	LF	2.35	2,150.25
620-2004	ELEC CONDR (NO.2) INSULATED	2,745.00	LF	2.45	6,725.25
624-2012	GROUND BOX TY C (162911) W/ APRON (ROCK)	1.00	EA	1,080.00	1,080.00
624-2014	GROUND BOX TY D (162922) W/ APRON (ROCK)	1.00	EA	1,110.00	1,110.00
628-WC01	ELC SRV TY D 120/240 125 (NS)SS(N)SP(O)	1.00	EA	3,250.00	3,250.00
628-2158	REMOVE ELECTRICAL SERVICES	1.00	EA	180.00	180.00
GRAND TOTAL					\$25,820.50

NOTES:

We offer field change pricing in response to the request from Georgtown Railroad to feed the NB & SB RR controllers at IH 35 & SE Inner Loop from a single electrical service. We propose to install a dedicated RR electrical service at SE Inner Loop & Austin Ave. The new service will feed both RR controllers via new and existing conduits & conductors (see attached detail). We exclude responsibility for any electrical utility connection or usage fees, and exclude coordination with the electrical utility to get the service hooked up. We exclude pulling any permits for this new service application. We assume all coordination with the electrical utility will be done by the County or Georgetown RR. REMOVE ELEC SERVICE item has been added to account for the removal of the existing service currently feeding the southbound RR controller. That service will not longer be needed.

Andy Ajas, PE The Levy Company, LP \$ 25,820,50 X 1.05 HUNTER 590 MARKUP

			S	UMM	ARY OF	COND	UCTOR	AND C	ONDUI	T		V-1	
0618		-2018	0618	0618-2025		0620-xxxx		0620-xxxx					
RUN NUMBER	CDT	RUN FT	TYPE		T (PVC) 40) (2")	CONDT (PVC) (SCHD 40) (4m) BORE		ELEC CONDR (NO. 2) BARE (GROUND)		ELEC CONDR (NO. 2) INSULATED			
				EA	LF	EA	LF	EA	LF	EA	LF		
R3A	2"	15	TRENCH	2	30			1	15	3	45		
R11	3"	205	EXISTING					1	205	3	615		
R12	3"	85	EXISTING					1	85	3	255		
R17	3"	190	EXISTING	2000				1	190	3	570		
R18	3"	190	EXISTING					1	190	3	570		
R19	2"	85	EXISTING					1	85	3	255		
R20	4m	75	BORE			1	75	1	75	3	225		
R21	2"	70	TRENCH	1	70			1	70	3	210		
		TOTAL'S			100		75		915		2745		

Notes; 1.) Installation of the proposed wire will require removal of the existing circuit conductors which provide power to the NBFR bungalow sub-panel. This will allow for both circuits to be within the same conduit in Runs: 11. During this operation the bungalow (NBFR) will operate from the battery bank.

ELECTRICAL SERVICE DESCRIPTION DATA	SERVICE CONDUIT SIZE (RMC)	SERVICE CONDUCTORS NO/SIZE	SAFETY SWITCH AMPS	MAIN DISCONNECT CKT.BRK. POLE/AMP	TWO-POLE CONTACTOR AMPS	PANEL BOARD LOADCENTER AMP (RATING) MIN	NO	BRANCH CKT. BREAKER POLE/AMPS	BRANCH CIRCUIT AMPS	VOLTAGE	KVA LOAD	SERVICE SUPPORT TYPE	SERVICE ACCESS
ELC SRV TY T 120/240 125 (NS)GS (N) SP (O)	1 1/2	3/#0	N/A	2P/125	N/A	125	A	50		240		STEEL POLE	Overhead
				2000 10 00 00 00 00 00 00 00 00 00 00 00	W/O		В	50		240			

Eddie R. Church

From: Georgetown Railroad [mailto:qtownrailroad@msn.com]

Sent: Tuesday, October 20, 2015 6:29 PM

To: Clayton Weber

Cc: Christen Eschberger; James Klotz; Dawn Haggard; Steven Shull

Subject: RE: IH 35 FR GRR Power Service

Clayton,

Thank you for your proposed solution to provide power to both crossing control houses from one meter.

I approve your proposal.

We are willing to provide any coordination with Levy to permit a smooth transition to the new service.

Regards,

Mark Dixon

Georgetown Railroad Company 512-863-2538

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