Received

NOV 1 8 2016

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

NOV 1 1 2016

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Received RECEIVED

HNTB Corporation Value Round Rock

PSI

ITB Corporation	JMBER: 1	Round Roc	
ROUBRITRACTOR: Austin Traffic Signals		Project:	1512-036
2. Change Order Work Limits: CR 110 @ Univ. an	d Gattis @ Winter.	Roadway:	Multi Site Traffic
3. Type of Change(on federal-aid non-exempt projects):	Minor_ (Major/Minor)	Purchase Ord	ler
4. Reasons: 2E, 2J (3 Max In order	of importance - Primary first)	Number:	
5. Describe the work being revised: 2E: Differing Site Conditions (unforeseeable). Miscellaneous Change Order provides the final balancing for the overrun/under field conditions not accounted for in the original plans. 2J: Differing also adds time to the contract to cover the time it took the electric School site for Williamson County.	un of Contract quantities on the	project as a resi	ult of addressing
Work to be performed in accordance with Items: Se	e attached		
7. New or revised plan sheet(s) are attached and numbered	d: N/A		
8. New Special Provisions to the contract are attached:		☑ No	
9. New Special Provisions to Item N/A No. N/A , Sp		20-51 -10-10	ned.
Each signatory hereby warrants that each has the authority	to execute this Change Orde	er (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 expenses; additional changes for time, overhead and profit, or loss of compensation as a result of this change.	The following information Time Ext. #: N/A	ation must be p Days added on	
THE CONTRACTOR Date // / / / / / / / / / / / / / / / / /	Amount added by this char	nge order:	(\$7,856.20)
RECOMMENDED FOR EXECUTION:	County Commissio		Date
Project Manager Date Construction Observer	APPROVED	LI REQUES	Γ APPROVAL
N/A Design Engineer Date	County Commissio		Date FAPPROVAL
Program Manager Date	County Commissio	oner Precinct 3 □ REQUEST	Date APPROVAL
Design Engineer's Seal: N/A	County Commissio	oner Precinct 4	Date APPROVAL
	☐ County J	udge	Date

WILLIAMSON COUNTY, TEXAS

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1512-03	
Project #	

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
LABOR					
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TABLE B: Contract Items

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				ORIGINAL	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	Z	NEW	
ITEM	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
618-6054	CONDT (PVC) (SCH80) (2") (BORE)	LF	\$28.00	720.00	\$20,160.00	15.00	735.00	\$20,580.00	\$420.00
636-6001	ALUMINUM SIGNS (TY A)	SF	\$23.00	26.00	\$598.00	26.00	52.00	\$1,196.00	\$598.00
9209-999	REFL PAV MRK TY I (W)8"(BRK)(090MIL)	J.	\$3.00	150.00	\$450.00	100.00	250.00	\$750.00	\$300.00
2209-999	REFL PAV MRK TY I (W)(WORD)(090MIL)	J.	\$260.00	1.00	\$260.00	1.00	2.00	\$520.00	\$260.00
666-6126	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	4	\$1.20	2,000.00	\$2,400.00	200.00	2,200.00	\$2,640.00	\$240.00
2409-899	PREFAB PAV MRK TY C (W) (ARROW)	-TE	\$325.00	1.00	\$325.00	3.00	4.00	\$1,300.00	\$975.00
672-6007	REFL PAV MRKR TY I-C	EA	\$10.00	8.00	\$80.00	00'9	14.00	\$140.00	\$60.00
672-6009	REFL PAV MRKR TY II-A-A	EA	\$10.00	20.00	\$200.00	12.00	32.00	\$320.00	\$120.00
678-6001	PAV SURF PREP FOR MRK (4")	LF	\$0.01	4,000.00	\$40.00	200.00	4,200.00	\$42.00	\$2.00
678-6004	PAV SURF PREP FOR MRK (8")	4	\$0.02	150.00	\$3.00	100.00	250.00	\$5.00	\$2.00
8009-829	PAV SURF PREP FOR MRK (24")	-TE	\$0.05	79.00	\$3.95	00'96	175.00	\$8.75	\$4.80
6009-829	PAV SURF PREP FOR MRK (ARROW)	EA	\$6.00	2.00	\$12.00	4.00	00.9	\$36.00	\$24.00
678-6016	PAV SURF PREP FOR MRK (WORD")	EA	\$6.00	1.00	\$6.00	1.00	2.00	\$12.00	\$6.00
682-6001	VEH SIG SEC (12")LED(GRN)	EA	\$200.00	17.00	\$3,400.00	1.00	18.00	\$3,600.00	\$200.00
682-6003	VEH SIG SEC (12")LED(YEL)	EA	\$200.00	17.00	\$3,400.00	1.00	18.00	\$3,600.00	\$200.00
682-6005	VEH SIG SEC (12")LED(RED)	EA	\$200.00	17.00	\$3,400.00	1.00	18.00	\$3,600.00	\$200.00
682-6035	BACK PLATE (12IN) (3 SEC) (VENTED) ALUM	EA	\$52.00	9.00	\$468.00	1.00	10.00	\$520.00	\$52.00
6001-6002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	\$1,740.00	2.00	\$3,480.00	2.00	4.00	\$6,960.00	\$3,480.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	15,000.00	\$15,000.00	(15,000.00)	0.00	\$0.00	(\$15,000.00)
	TOTALS				\$53,685.95			\$45,829.75	(\$7,856.20)

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

Multi Site Traffic Signals Williamson County Project No. 1512-036

Change Order No. 1

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. The Change Order will also add time to the contract to cover the time it took the electrical service application and installation to be completed at the Gattis School site for Williamson County.

This Change Order results in a net decrease of \$7,856.20 to the Contract amount, for an adjusted Contract total of \$320,946.75. The original Contract amount was \$328,802.95. As a result of this Change Order, \$7,856.20 has been removed from the Contract to-date, resulting in a 2.4% net decrease in the Contract cost. Six (6) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.