

### Received

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# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: Orporation

AUG 0 8 2017

Round Rock Round S	CHANGE ORDER N	UMBER	o <del>rpor</del> ation		HNITE
2. Change Order Work Limits: Sta. locations to Sta. various locations					HNTB Corpo
2. Change Order Work Limits: Sta. locations to Sta. locations   Roadway: Drainage Ph 1   3. Type of Change(on federal-aid non-exempt projects): Min (Major/Minor)   4. Reasons: 1A (3 Max In order of importance - Primary first)   5. Describe the work being revised:   1A: Design Error or Omission. Incorrect PS&E. This Change Order adds quantity to the existing Cut & Restore Pavement item.   1A: Design Error or Omission. Incorrect PS&E. This Change Order adds quantity to the existing Cut & Restore Pavement item.   1A: Design Error or Omission. Incorrect PS&E. This Change Order adds quantity to the existing Cut & Restore Pavement item.   1A: Design Error or Omission. Incorrect PS&E. This Change Order adds quantity to the existing Cut & Restore Pavement item.   1A: Design Engineer   Date   See attached.   1A: Design Engine				Proje	
3. Type of Change(on federal-aid non-exempt projects):  Min (Major/Minor) 4. Reasons:  1A (3 Max In order of Importance - Primary first)  Sessign Error or Omission. Incorrect PS&E. This Change Order adds quantity to the existing Cut & Restore Pavement item. The original plan quantity for this item did not account for the waterline trench repairs. The Contractor has agreed to extend the Contract unit price for this item.  6. Work to be performed in accordance with Items:  8. New Special Provisions/Specifications to the contract are attached.  7. New or revised plan sheet(s) are attached and numbered:  8. New Special Provisions/Specifications to the contract are attached:  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).  The contractor must sign the Change Order and, by dainy as, agrees to waive any and all claims or additional changes for limin, overhead and profit or loss of compensation as a result of this change.  THE CONTRACTOR  Date  1. The Following information must be provided any and all other expenses: additional changes for limin, overhead and profit or loss of compensation as a result of this change.  Typed/Printed Name  1. The Country Commissioner Precinct 1  1. Date  1. Amount added by this change order:  1. Seguest Approval.  1. Approved Request Approval.  2. County Commissioner Precinct 2  2. Date  3. Approved Request Approval.  2. County Commissioner Precinct 3  3. Date  4. Approved Request Approval.  3. Date  4. Approved Request Approval.  3. Date  4. Approved Request Approval.	0 01	n Sta		Poss	
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THE CONTRACTOR Date 8/7/17  By Faul 1. Qe 4.  Typed/Printed Name FAUL T. DENUCCE  Typed/Printed Title MANAGEM  RECOMMENDED FOR EXECUTION:  Christian Eschberger 8/8/17 Project Manager Date  County Commissioner Precinct 1 Date  APPROVED REQUEST APPROVAL  County Commissioner Precinct 2 Date  APPROVED REQUEST APPROVAL  County Commissioner Precinct 3 Date  County Commissioner Precinct 3 Date  APPROVED REQUEST APPROVAL  County Commissioner Precinct 3 Date  APPROVED REQUEST APPROVAL  County Commissioner Precinct 3 Date  APPROVED REQUEST APPROVAL  County Commissioner Precinct 4 Date  County Commissioner Precinct 4 Date  County Commissioner Precinct 4 Date  REQUEST APPROVAL  REQUEST APPROVAL		Time !	5.4.46. BUA	Davis	ddad an thin CO: A
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County Judge Date			County	Judge	Date

**APPROVED** 

Contract Items pg1 8/1/2017

### **WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 4 Project # 1604-068
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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)		IEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
400 6006	CUT & RESTORING PAV	SY	\$65.00	659.00	\$42,835.00	909.61	1,568.61	\$101,959.65	\$59,124.65
									_
	TOTALS				\$42,835.00			\$101,959.65	\$59,124.65

### 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 Road Bond Program**

### Forest North Phase 1 Williamson County Project No. 1604-068

Change Order No. 4

#### **Reason for Change**

This Change Order adds quantity to the existing Cut & Restore Pavement item. The original plan quantity for this item did not account for the waterline trench repairs. The Contractor has agreed to extend the Contract unit price for this item.

This Change Order results in a net increase of \$59,124.65 to the Contract amount, for an adjusted Contract total of \$3,797,331.93. The original Contract amount was \$3,556,659.50. Because of this and all Change Orders to-date, \$240,672.43 has been added to the Contract, resulting in a 6.8% 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.

1604-068 CO#4.xls FN1-Trench Repairs

Tichester  C-128	ZONE	Sheet	Station to	Station	Length	Comment	Area
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