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WILLIAMSON COUNTY, TEXAS

APR 27 2018

APR 19 2018

CHANGE ORDER NUMBER: 3

HNTB Corporation Round Rock HNTB Corporation Round Rock

- CONTRACTOR: Patin Construction
- Change Order Work Limits: Sta. 10+00 to Sta. 53+67.30
- Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
- Reasons: 1B, 2E, 3F (3 Max. - In order of importance - Primary first)

Project:	<u>1603-064</u>
Roadway:	<u>Arterial H</u>
CSJ Number:	_____

5. Describe the work being revised:

**1B: Design Error or Omission. Other.** This Change Order corrects errors in the plan quantity for excavation, flex base, hot mix and pavement markings and adds the construction of a side street tie-in (Tavarez Drive). **2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9).** This change order also adds excavation of undesirable material and embankment to replace it with quality material at subgrade prior to placement of the flex base. **3F: County Convenience. Additional work desired by the County:** Small signs were added to improve safety and rock berms were added to minimize erosion on the project.

- Work to be performed in accordance with Items: \_\_\_\_\_
- New or revised plan sheet(s) are attached and numbered: \_\_\_\_\_
- New Special Provisions/Specifications to the contract are attached:  Yes  No
- 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><small>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.</small></p> <p>THE CONTRACTOR _____ Date <u>4/16/18</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>T. Patin</u></p> <p>Typed/Printed Title <u>President</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$63,231.96</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 4/20/18  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 4/27/18  
Program Manager Date

Design Engineer's Seal:

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

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 1603-064

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
104-6036	REMOVING CONC (SIDEWALK & RAMP)	SY	\$18.00	54.00	\$972.00	27.00	81.00	\$1,458.00	\$486.00
104-6022	REMOVING CONC (CURB AND GUTTER)	LF	\$2.00	510.00	\$1,020.00	60.00	570.00	\$1,140.00	\$120.00
105-6035	REMOVING STAB BASE & ASPH PAV (0-2")	SY	\$20.00	79.00	\$1,580.00	312.00	391.00	\$7,820.00	\$6,240.00
110-6001	EXCAVATION (ROADWAY)	CY	\$1.50	13,105.00	\$19,657.50	1,501.50	14,606.50	\$21,909.75	\$2,252.25
132-6003	EMBANKMENT (FINAL) (ORD COMP) (TYB)	CY	\$1.50	13,522.00	\$20,283.00	1,318.00	14,840.00	\$22,260.00	\$1,977.00
247-6044	FL BS (CMP IN PLC) (TY A GR 4) (FNAL POS)	CY	\$33.00	9,408.00	\$310,464.00	951.50	10,359.50	\$341,863.50	\$31,399.50
316-6005	ASPH (Tier II)	GAL	\$5.00	2,982.00	\$14,910.00	(2,982.00)	0.00	\$0.00	(\$14,910.00)
316-6191	AGGR (TY-D GR-4 SAC B)	CY	\$160.00	81.00	\$12,960.00	(81.00)	0.00	\$0.00	(\$12,960.00)
341-6008	D-GR HMA (SQ) (TY-B PB 64-22)	TON	\$85.00	2,188.00	\$185,980.00	234.00	2,422.00	\$205,870.00	\$19,890.00
341-6029	D-GR HMA TY-C SAC A PG 72-22	TON	\$88.00	1,386.00	\$121,968.00	229.00	1,615.00	\$142,120.00	\$20,152.00
506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$25.00	411.00	\$10,275.00	121.00	532.00	\$13,300.00	\$3,025.00
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$6.00	411.00	\$2,466.00	121.00	532.00	\$3,192.00	\$726.00
529-6008	CONC CURB & GUTTER (TY II)	LF	\$12.00	9,146.00	\$109,752.00	(131.00)	9,015.00	\$108,180.00	(\$1,572.00)
531-6002	SIDEWALK (CONC) (5IN)	SY	\$50.00	4,913.00	\$245,650.00	359.00	5,272.00	\$263,600.00	\$17,950.00
644-6060	IN SM RD SN SUP & AM TY TWT (1) WS (P)	EA	\$375.00	3.00	\$1,125.00	9.00	12.00	\$4,500.00	\$3,375.00
662-6063	WK SN PAV MRK REMOVE (W) 4IN SLD	LF	\$25.00	27.00	\$675.00	(27.00)	0.00	\$0.00	(\$675.00)
666-6036	REFL PAV MRK TY I (W) 8IN SLD (100ML)	LF	\$2.00	0.00	\$0.00	114.00	114.00	\$228.00	\$228.00
666-6047	REFL PAV MRK TY I (W) 4IN SLD (100ML)	LF	\$0.70	17,874.00	\$12,511.80	(17,874.00)	0.00	\$0.00	(\$12,511.80)
666-6047	REFL PAV MRK TY I (W) 4IN SLD (100ML)	LF	\$1.00	0.00	\$0.00	953.00	953.00	\$953.00	\$953.00
<b>TOTALS</b>					<b>\$1,072,249.30</b>			<b>\$1,138,394.25</b>	<b>\$66,144.95</b>



# CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&amp;E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&amp;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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

**Williamson County Road Bond Program**

**Arterial H  
Williamson County Project No. 1603-064**

**Change Order No. 3**

**Reason for Change**

This change order revises various items in the plans that were not quantified correctly in the plans or they were called out in the plans and not included in the bid tab. There are also quantities that have been adjusted to address the extra work for building the Taverz tie-in, building the left turn lane on CR 175, and replacing unsuitable material with better material in a small section of subgrade.

Additional signs were added for safety, as-well as additional rock berms to prevent erosion in the ditches.

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

ITEM	DESCRIPTION	QTY	UNIT
666-6036	REFL PAV MRK TY I (W) 8 IN SLD (100ML)	114	LF
666-6230	PAV MEK SEALER 24 IN	140	LF
672-6009	REFL PAV MRK TY II-AA	100	EA
672-6010	REFL PAV MRK TY II=C-R	30	EA
677-6003	ELIM EXIST PAV MRKS 8 IN	48	LF
999-WC04	END ROAD BARRICADES	3	EA
999-WC05	SUBCONTRACTOR MARK-UP 5% (STRIPING)	1	LS

This Change Order results in a net increase of \$63,231.96 to the Contract amount, for an adjusted Contract total of \$3,465,081.63. The original Contract amount was \$3,210,934.80. As a result of this and all Change Orders to-date, \$254,146.83 has been added to the Contract, resulting in an 7.9% 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.

Ms. Wendy Coco  
Williamson County Judge's Office  
County Courthouse  
710 Main Street, Ste. 101  
Georgetown, TX 78626



May 1, 2018

## 05/08/2018 AGENDA ITEMS

Dear Ms. Coco,

The following original is attached for execution:

- 1604-068 – Forest N Ph 2 – Change Order #9
- 1603-068 – Arterial H – Change Order #3
- 1710-194 – Neenah Ave Widening – NOI Renewal
- 1706-168 – Inner Loop Improvements – NOI Renewal
- 1608-108 – RM 620 Ph 2 – NOI Renewal
- 1604-075 – CR 110 South – NOI Renewal
- 1708-186 – CR 119 – NOI Renewal

Please have the Judge sign in the indicated areas. **The signed originals will need to be returned to HNTB for further processing.** Once signed, please place in HNTB's folder and we will arrange for pick-up.

Thank you.

Best regards,

  
Cindy Garcia



**Letter of Transmittal**

**HNTB Job #** 62811-CN-005-001  
**VIA** Courier  
**Date** 4/20/2018

**To** Mike Weaver  
Prime Strategies, Inc.  
1508 S. Lamar Blvd.  
Austin, TX 78704

**Regarding** Williamson County Road Bond Program  
Signature Submittals

*Received*

*APR 27 2018*

*HNTB Corporation  
 Round Rock*

**We are forwarding to you**

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Estimates    | <input type="checkbox"/> Plans                           | <input type="checkbox"/> Prints         |
| <input type="checkbox"/> Reports                 | <input type="checkbox"/> Shop Drawings                   | <input type="checkbox"/> Samples        |
| <input checked="" type="checkbox"/> Change Order | <input type="checkbox"/> Disk                            | <input type="checkbox"/> Copy of Letter |
| <input type="checkbox"/> Book                    | <input checked="" type="checkbox"/> Other: TxDOT Invoice |   |

# of Copies	Submittal #	Last Dated	Code	Description
2				1603-068 - Arterial H - Change Order #3
1				TxDOT Invoice #CST 00001346
1				1706-168 - Inner Loop Impr - Estimate #5

**These are transmitted**

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> For approval | <input type="checkbox"/> As requested      | <input type="checkbox"/> Copies for distribution |
| <input type="checkbox"/> For your use            | <input type="checkbox"/> Resubmit          | <input type="checkbox"/> For Review & comment    |
| <input checked="" type="checkbox"/> Return       | <input type="checkbox"/> Copies for review | <input type="checkbox"/> No exception taken      |
| <input type="checkbox"/> Corrected prints        | <input type="checkbox"/> Submit            | <input type="checkbox"/> Amend and resubmit      |
|  |  | <input type="checkbox"/> Make corrections noted  |

**Please note** For your review and approval. Please sign and send back.

**By** Dawn Haggard  
**Copy to** \_\_\_\_\_

