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WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 5
HNTB Corporation
Round Rock

AUG 22 2018

AUG 20 2018

- 1. CONTRACTOR: Cox Commercial Construction
- 2. Change Order Work Limits: Sta. 418+00 to Sta. 460+00
- 3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
- 4. Reasons: 1A (3 Max. - In order of importance - Primary first)

Project: HNTB Corporation
1608-108
Round Rock
Roadway: RM 620 Ph2
CSJ
Number: _____

5. Describe the work being revised:

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds items necessary for final striping that were not included in the original plans.

- 6. Work to be performed in accordance with Items: See attached
- 7. New or revised plan sheet(s) are attached and numbered: N/A
- 8. New Special Provisions/Specifications to the contract are attached: No
- 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).

<p><i>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.</i></p> <p>THE CONTRACTOR _____ Date <u>8/20/18</u></p> <p>By _____</p> <p>Typed/Printed Name <u>DARREN OKRATK</u></p> <p>Typed/Printed Title <u>SR. VP</u></p>	<p>The following information must be provided</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>\$8,742.74</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 8/20/18
Project Manager Date

N/A
Design Engineer Date

[Signature] 8/20/2018
Program Manager Date

Design Engineer's Seal:

See attached plan sheets

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

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&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&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

**RM 620 Phase 2
Williamson County Project No. 1608-108**

Change Order No. 5

Reason for Change

This Change Order adds items necessary for final striping that were not included in the original plans. The original contract called for the Type II paint markings but did not include the matching Type I thermoplastic markings necessary for the permanent markings.

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

ITEM	DESCRIPTION	QTY	UNIT
666-6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	86.00	LF
666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	7189.00	LF
666-6042	REFL PAV MRK TY I (W)12"(SLD)(100 MIL)	419.00	LF
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	35.00	LF
666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	4119.00	LF

This Change Order results in an increase of \$8,742.74 to the Contract amount, for an adjusted Contract total of \$6,289,321.47. The original Contract amount was \$6,082,225.70. Because of this and previous Change Order's to date, \$207,095.77 has been added to the Contract, resulting in a 3.40% net increase in the Contract cost. No days will be added to the Contract as a result of this Change Order. To date a total of Thirty (30) days have been added to the Contract.

HNTB Corporation
James Klotz, P.E.

COX COMMERCIAL CONSTRUCTION

RM 620

FINAL STRIPING C.O.

ITEM	UNIT	QTY	FLASHER U/P	+5% SUB M/U	+1% BOND M/U	TOTAL
REFL PAV MRK TY I (W) 4" (DOT) (100 MIL)	LF	86.00	\$ 0.53	\$ 0.56	\$ 0.56	\$ 48.34
REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	LF	4119.00	\$ 0.53	\$ 0.56	\$ 0.56	\$ 2,315.15
REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	LF	7189.00	\$ 0.65	\$ 0.68	\$ 0.69	\$ 4,955.56
REFL PAV MRK TY I (W) 12" (SLD) (100 MIL)	LF	419.00	\$ 2.75	\$ 2.89	\$ 2.92	\$ 1,221.96
REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	35.00	\$ 5.50	\$ 5.78	\$ 5.83	\$ 204.15
						\$ 8,745.15

666-6006
666-6207-2111
666-6036
666-6042
666-6048

* 4" YELLOW SOLID MARK USED AS DOUBLE YELLOW CENTER STRIPE ON SIDE STREET.



FLASHER Equipment Co

www.flasherequipment.com

Main Office:
246 W Josephine St
San Antonio, Texas 78212
Phone: 210-736-4251
Fax: 210-736-2084

75 CR 372
Jarrell, Texas 76537
Phone: 512-746-4441
Fax: 512-746-4444

PROJECT: WILLIAMSON RM 620 CHANGE ORDER 1
DATE: JULY 19, 2018
TERMS: 30 DAYS WITH ACCOUNT / PRE PAY WITHOUT ACCOUNT
LOCATION: WILLIAMSON COUNTY

QUOTE # 10624A

PAVEMENT MARKINGS

ITEM	Description	Unit	Qty.	Price	Amount
1	REFL PAV MRK TY I (W) 4" (DOT) (100 MIL)	LF	86	\$0.53	\$45.58
2	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)	LF	4119	\$0.53	\$2,183.07
3	REFL PAV MRK TY I (W) 8" (SLD) (100 MIL)	LF	7189	\$0.65	\$4,672.85
4	REFL PAV MRK TY I (W) 12" (SLD) (100 MIL)	LF	419	\$2.75	\$1,152.25
5	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	LF	35	\$5.50	\$192.50
TOTAL					\$8,246.25

NOTES AND EXCLUSIONS

* NOTES AND EXCLUSIONS FROM ORIGINAL CONTRACT WILL APPLY.

GENERAL

- * FLASHER EQUIPMENT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
- * THE CONTRACTOR SHALL PROVIDE FLASHER EQUIPMENT CO. WITH THE MOST CURRENT APPROVED AND OR REVISED PLAN SET BEFORE WORK WILL BE SCHEDULED.
- * ITEMS NOT SPECIFICALLY NOTED WILL BE ADDITIONAL.
- * PRICES DO NOT INCLUDE TAX.
- * PRICES QUOTED ARE GOOD FOR 30 DAYS.
- * Any discrepancy between the Flasher Equipment Company bid proposal, this document, and the contract documents, this bid proposal shall supersede and prevail.
- * IF RETAINAGE IS NOT DEFINED BELOW, THEN ALL MONEY'S WILL BE DUE AS BILLED.
- * FLASHER EQUIPMENT COMPANY DOES NOT INDEMNIFY GENERAL CONTRACTOR OR PROJECT OWNERS FOR ACCIDENTS, INJURY, OR DEATH CAUSED SOLEY BY GENERAL CONTRACTOR OR PROJECT OWNERS ACTIVE OR PASSIVE NEGLIGENCE.

SUBMITTED _____
MATT LANGENFELD / ESTIMATOR

ACCEPTED: _____
Name

Title

Date

Job/PO#