

Received

Received

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 6

MAR 08 2019
MAR 20 2019
PST

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

HNTB Corporation
 Project: 1608-708
Round Rock
 Roadway: RM 620 Ph2
 CSJ Number: _____

5. Describe the work being revised:
2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (Item 9). 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.

- 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>3/4/19</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>DARRIN OKRATKIE</u></p> <p>Typed/Printed Title <u>S.R. VP</u></p> | <p>The following information must be provided</p> <p>Time Ext. #: <u>2</u> Days added on this CO: <u>70</u></p> <p>Amount added by this change order: <u>(\$247,076.96)</u></p> |
|--|--|

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 3/19/19
 Project Manager Date

N/A
 Design Engineer Date

[Signature] 3/20/2019
 Program Manager Date

Design Engineer's Seal:

N/A

- 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: 6

Project # 1608-108

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 | |
| 104-6015 | REMOVING CONC (SIDEWALKS) | SY | \$13.00 | 206.00 | \$2,678.00 | 31.21 | 237.21 | \$3,083.73 | \$405.73 |
| 104-6017 | REMOVING CONC (DRIVEWAYS) | SY | \$15.00 | 1,046.00 | \$15,690.00 | (250.70) | 795.30 | \$11,929.50 | (\$3,760.50) |
| 104-6022 | REMOVING CONC (CURB AND GUTTER) | LF | \$8.00 | 1,845.00 | \$14,760.00 | (161.00) | 1,684.00 | \$13,472.00 | (\$1,288.00) |
| 105-6021 | REMOVING STAB BASE & ASPH PAV(0-4") | SY | \$2.50 | 16,180.00 | \$40,450.00 | (9623.00) | 6,557.00 | \$16,392.50 | (\$24,057.50) |
| 162-6002 | BLOCK SODDING | SY | \$4.00 | 3,238.00 | \$12,952.00 | (251.00) | 2,987.00 | \$11,948.00 | (\$1,004.00) |
| 164-6007 | BROADCAST SEED (PERM)(URBAN)(CLAY) | SY | \$0.20 | 16,197.00 | \$3,239.40 | 943.00 | 17,140.00 | \$3,428.00 | \$188.60 |
| 164-6009 | BROADCAST SEED (TEMP)(WARM) | SY | \$0.20 | 8,072.00 | \$1,614.40 | (8072.00) | 0.00 | \$0.00 | (\$1,614.40) |
| 164-6011 | BROADCAST SEED (TEMP)(COOL) | SY | \$0.20 | 8,072.00 | \$1,614.40 | (1334.00) | 6,738.00 | \$1,347.60 | (\$266.80) |
| 168-6001 | VEGETATIVE WATERING | MG | \$20.00 | 469.00 | \$9,380.00 | 61.00 | 530.00 | \$10,600.00 | \$1,220.00 |
| 169-6001 | SOIL RETENTION BLANKET (CL 1)(TY A) | SY | \$1.20 | 9,817.00 | \$11,780.40 | 1885.00 | 11,702.00 | \$14,042.40 | \$2,262.00 |
| 310-6027 | PRIME COAT (MC-30 OR AE-P) | GAL | \$3.00 | 4,632.00 | \$13,896.00 | (589.00) | 4,043.00 | \$12,129.00 | (\$1,767.00) |
| 316-6005 | ASPH (TIER II) | GAL | \$3.00 | 5,228.00 | \$15,684.00 | (1228.00) | 4,000.00 | \$12,000.00 | (\$3,684.00) |
| 316-6193 | AGGR (TY D GR 5 SAC B) | CY | \$60.00 | 271.00 | \$16,260.00 | (186.00) | 85.00 | \$5,100.00 | (\$11,160.00) |
| 340-6011 | D-GR HMA(SQ) TY-B PG 64-22 | TON | \$100.00 | 383.00 | \$38,300.00 | (383.00) | 0.00 | \$0.00 | (\$38,300.00) |
| 341-6008 | D-GR HMA TY-B PG 64-22 | TON | \$55.00 | 6,677.00 | \$367,235.00 | 2717.56 | 9,394.56 | \$516,700.80 | \$149,465.80 |
| 341-6040 | D-GR HMA TY-D PG 64-22 | TON | \$70.00 | 3,355.00 | \$234,850.00 | 600.62 | 3,955.62 | \$276,893.40 | \$42,043.40 |
| 341-6082 | D-GR HMA TY-D PG 64-22 (LEVEL UP) | TON | \$70.00 | 3,936.36 | \$275,545.20 | (876.20) | 3,060.16 | \$214,211.20 | (\$61,334.00) |
| 347-6003 | TOM (ASPHALT)PG 70-22 | TON | \$90.00 | 162.00 | \$14,580.00 | 36.94 | 198.94 | \$17,904.60 | \$3,324.60 |
| 347-6006 | TOM (AGGREGATE)SAC B | TON | \$90.00 | 2,077.00 | \$186,930.00 | 487.17 | 2,564.17 | \$230,775.30 | \$43,845.30 |
| 351-6008 | FLEX PAVEMENT STRUCTURE REPAIR (12") | SY | \$70.00 | 2,031.00 | \$142,170.00 | (2031.00) | 0.00 | \$0.00 | (\$142,170.00) |
| 354-6069 | PLANE ASPH CONC PAV (0-2 1/2") | SY | \$2.20 | 18,604.00 | \$40,928.80 | 562.00 | 19,166.00 | \$42,165.20 | \$1,236.40 |
| 400-6005 | CEM STABIL BKFL | CY | \$110.00 | 88.00 | \$9,680.00 | (61.30) | 26.70 | \$2,937.00 | (\$6,743.00) |
| 400-6008 | CUT & STORE ASPH PAVING | SY | \$50.00 | 718.00 | \$35,900.00 | (607.00) | 111.00 | \$5,550.00 | (\$30,350.00) |
| 401-6001 | FLOWABLE BACKFILL | CY | \$110.00 | 253.00 | \$27,830.00 | (86.87) | 166.13 | \$18,274.30 | (\$9,555.70) |
| 416-6034 | DRILL SHAFT (TRF SIG POLE)(48IN) | LF | \$430.00 | 132.00 | \$56,760.00 | (28.50) | 103.50 | \$44,505.00 | (\$12,255.00) |
| TOTALS | | | | | \$1,590,707.60 | | | \$1,485,389.53 | (\$105,318.07) |

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 1608-108

TABLE B: Contract Items (Continued)

| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | OVERRUN/ UNDERRUN |
|---|--|------|------------|-------------------------------|--------------|-----------------------|----------|-----------------------|----------------------|
| | | | | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | |
| 432-6002 | RIPRAP (CONC)(5IN) | CY | \$475.00 | 453.00 | \$215,175.00 | 59.45 | 512.45 | \$243,413.75 | \$28,238.75 |
| 432-6033 | RIPRAP (SOTNE PROTECTION)(18IN) | CY | \$170.00 | 23.00 | \$3,910.00 | (6.00) | 17.00 | \$2,890.00 | (\$1,020.00) |
| 432-6045 | RIPRAP (MOW STRIP)(4IN) | CY | \$550.00 | 16.00 | \$8,800.00 | (1.12) | 14.88 | \$8,184.00 | (\$616.00) |
| 450-6048 | RAIL (HANDRAIL)(TY B) | LF | \$65.00 | 391.00 | \$25,415.00 | 21.00 | 412.00 | \$26,780.00 | \$1,365.00 |
| 450-6048 | RC PIPE (CL III)(24 IN) | LF | \$75.00 | 2,158.00 | \$161,850.00 | 7.00 | 2,165.00 | \$162,375.00 | \$525.00 |
| 465-6180 | INLET (COMPL)(CURB)(TY 2)(10') | EA | \$4,500.00 | 7.00 | \$31,500.00 | (1.00) | 6.00 | \$27,000.00 | (\$4,500.00) |
| 465-6181 | INLET (COMPL)(CURB)(TY 2)(15') | EA | \$6,000.00 | 6.00 | \$36,000.00 | (2.00) | 4.00 | \$24,000.00 | (\$12,000.00) |
| 467-6356 | SET (TYP II)(18IN)(RCP)(3:1)© | EA | \$600.00 | 2.00 | \$1,200.00 | 1.00 | 3.00 | \$1,800.00 | \$600.00 |
| 467-6363 | SET (TYP II)(18IN)(RCP)(6:1)(P) | EA | \$1,000.00 | 5.00 | \$5,000.00 | 1.00 | 6.00 | \$6,000.00 | \$1,000.00 |
| 496-6002 | REMOV STR (INLET) | EA | \$1,200.00 | 2.00 | \$2,400.00 | (1.00) | 1.00 | \$1,200.00 | (\$1,200.00) |
| 496-6004 | REMOV STR (SET) | EA | \$1,000.00 | 16.00 | \$16,000.00 | 1.00 | 17.00 | \$17,000.00 | \$1,000.00 |
| 502-6001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | \$3,500.00 | 14.00 | \$49,000.00 | 4.00 | 18.00 | \$63,000.00 | \$14,000.00 |
| 506-6002 | ROCK FILTER DAMS (INSTALL)(TY W) | LF | \$22.00 | 132.00 | \$2,904.00 | (132.00) | 0.00 | \$0.00 | (\$2,904.00) |
| 506-6011 | ROCK FILTER DAMS (REMOVE) | LF | \$10.00 | 132.00 | \$1,320.00 | (132.00) | 0.00 | \$0.00 | (\$1,320.00) |
| 506-6020 | CONSTRUCTION EXITS (INSTALL)(TY 1) | SY | \$10.00 | 700.00 | \$7,000.00 | (700.00) | 0.00 | \$0.00 | (\$7,000.00) |
| 506-6024 | CONSTRUCTION EXITS (REMOVE) | SY | \$8.00 | 700.00 | \$5,600.00 | (700.00) | 0.00 | \$0.00 | (\$5,600.00) |
| 506-6038 | TEMP SEDMT CONT FENCE (INSTALL) | LF | \$2.00 | 4,622.00 | \$9,244.00 | (268.00) | 4,354.00 | \$8,708.00 | (\$536.00) |
| 506-6039 | TEMP SEDMT CONT FENCE (REMOVE) | LF | \$0.50 | 4,622.00 | \$2,311.00 | (268.00) | 4,354.00 | \$2,177.00 | (\$134.00) |
| 508-6001 | CONSTRUCTING DETOURS | SY | \$55.00 | 379.40 | \$20,867.00 | 294.04 | 673.44 | \$37,039.20 | \$16,172.20 |
| 530-6004 | DRIVEWAYS (CONC) | SY | \$80.00 | 1,438.00 | \$115,040.00 | (100.10) | 1,337.90 | \$107,032.00 | (\$8,008.00) |
| 531-6002 | CONC SIDEWALK (5") | SY | \$72.00 | 882.00 | \$63,504.00 | 130.17 | 1,012.17 | \$72,876.24 | \$9,372.24 |
| 531-6010 | CURB RAMPS (TY 7) | EA | \$1,500.00 | 9.00 | \$13,500.00 | (2.00) | 7.00 | \$10,500.00 | (\$3,000.00) |
| 618-6046 | CONDT (PVC) (SCH 80) (2") | LF | \$11.00 | 1,600.00 | \$17,600.00 | 5.00 | 1,605.00 | \$17,655.00 | \$55.00 |
| 618-6047 | CONDT (PVC)(SCH 80)(2")(BORE) | LF | \$22.00 | 1,085.00 | \$23,870.00 | (100.00) | 985.00 | \$21,670.00 | (\$2,200.00) |
| 618-6054 | CONDT (PVC)(SCH 80)(3")(BORE) | LF | \$26.00 | 1,535.00 | \$39,910.00 | 98.00 | 1,633.00 | \$42,458.00 | \$2,548.00 |
| 620-6009 | ELEC CONDR (NO.6)(BARE) | LF | \$1.50 | 160.00 | \$240.00 | 180.00 | 340.00 | \$510.00 | \$270.00 |
| 620-6010 | ELEC CONDR (NO.6)(INSULATED) | LF | \$1.70 | 320.00 | \$544.00 | 360.00 | 680.00 | \$1,156.00 | \$612.00 |
| 662-6001 | WK ZN PAV MRK NON-REMOV (W)4"(BRK) | LF | \$0.50 | 2,778.00 | \$1,389.00 | 92.00 | 2,870.00 | \$1,435.00 | \$46.00 |
| 662-6004 | WK ZN PAV MRK NON-REMOV (W)4"(SLD) | LF | \$0.50 | 5,071.00 | \$2,535.50 | (821.00) | 4,250.00 | \$2,125.00 | (\$410.50) |
| 662-6012 | WK ZN PAV MRK NON-REMOV (W)8"(SLD) | LF | \$1.00 | 2,070.00 | \$2,070.00 | (29.00) | 2,041.00 | \$2,041.00 | (\$29.00) |
| 662-6014 | WK ZN PAV MRK NON-REMOV (W)12"(SLD) | LF | \$3.00 | 296.00 | \$888.00 | (296.00) | 0.00 | \$0.00 | (\$888.00) |
| 662-6016 | WK ZN PAV MRK NON-REMOV (W)24"(SLD) | LF | \$6.00 | 312.00 | \$1,872.00 | (58.00) | 254.00 | \$1,524.00 | (\$348.00) |
| 662-6017 | WK ZN PAV MRK NON-REMOV (W)(ARROW) | EA | \$100.00 | 20.00 | \$2,000.00 | (2.00) | 18.00 | \$1,800.00 | (\$200.00) |
| 662-6029 | WK ZN PAV MRK NON-REMOV (W)(WORD) | EA | \$110.00 | 20.00 | \$2,200.00 | (2.00) | 18.00 | \$1,980.00 | (\$220.00) |
| The "Totals" from Table B of the previous work sheet: | | | | | | \$1,590,707.60 | | \$1,485,389.53 | (\$105,318.07) |
| TOTALS | | | | | | \$2,483,366.10 | | \$2,401,718.72 | (\$81,647.38) |

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 1608-108

TABLE B: Contract Items (Continued)

| ITEM | DESCRIPTION | UNIT | UNIT PRICE | ORIGINAL + PREVIOUSLY REVISED | | ADD or (DEDUCT) | NEW | | OVERRUN/ UNDERRUN |
|---|--|------|------------|-------------------------------|----------------|-----------------|-----------|----------------|-------------------|
| | | | | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | |
| 662-6034 | WK ZN PAV MRK NON-REMOV (Y)4"(SLD) | LF | \$0.50 | 11111.00 | \$5,555.50 | 262.00 | 11,373.00 | \$5,686.50 | \$131.00 |
| 662-6038 | WK ZN PAV MRK NON-REMOV (Y)8"(SLD) | LF | \$1.00 | 477.00 | \$477.00 | (477.00) | 0.00 | \$0.00 | (\$477.00) |
| 662-6060 | WK ZN PAV MRK REMOV (W)4"(BRK) | LF | \$1.00 | 1017.00 | \$1,017.00 | (994.00) | 23.00 | \$23.00 | (\$994.00) |
| 662-6061 | WK ZN PAV MRK REMOV (W)4"(DOT) | LF | \$1.00 | 140.00 | \$140.00 | (130.00) | 10.00 | \$10.00 | (\$130.00) |
| 662-6063 | WK ZN PAV MRK REMOV (W)4"(SLD) | LF | \$1.00 | 612.00 | \$612.00 | 805.00 | 1,417.00 | \$1,417.00 | \$805.00 |
| 662-6075 | WK ZN PAV MRK REMOV (W)24"(SLD) | LF | \$8.00 | 127.00 | \$1,016.00 | (127.00) | 0.00 | \$0.00 | (\$1,016.00) |
| 662-6080 | WK ZN PAV MRK REMOV (W)(ARROW) | EA | \$150.00 | 9.00 | \$1,350.00 | (5.00) | 4.00 | \$600.00 | (\$750.00) |
| 662-6090 | WK ZN PAV MRK REMOV (W)(WORD) | EA | \$200.00 | 7.00 | \$1,400.00 | (5.00) | 2.00 | \$400.00 | (\$1,000.00) |
| 662-6095 | WK ZN PAV MRK REMOV (Y)4"(SLD) | LF | \$1.00 | 2,931.00 | \$2,931.00 | 265.00 | 3,196.00 | \$3,196.00 | \$265.00 |
| 666-6168 | REFL PAV MRK TY II (W)4"(DOT) | LF | \$0.20 | 86.00 | \$17.20 | 2.00 | 88.00 | \$17.60 | \$0.40 |
| 666-2178 | REFL PAV MRK TY II (W)8"(SLD) | LF | \$0.30 | 7,362.00 | \$2,208.60 | (1493.00) | 5,869.00 | \$1,760.70 | (\$447.90) |
| 666-6180 | REFL PAV MRK TY II (W)12"(SLD) | LF | \$1.50 | 648.00 | \$972.00 | 255.00 | 903.00 | \$1,354.50 | \$382.50 |
| 666-6182 | REFL PAV MRK TY II (W)24"(SLD) | LF | \$3.00 | 426.00 | \$1,278.00 | 59.00 | 485.00 | \$1,455.00 | \$177.00 |
| 666-6167 | REFL PAV MRK TY II(W)4"(BRK) | LF | \$0.20 | 4,239.00 | \$847.80 | (189.00) | 4,050.00 | \$810.00 | (\$37.80) |
| 666-6170 | REFL PAV MRK TY II (W)4"(SLD) | LF | \$0.20 | 1,978.00 | \$395.60 | (530.00) | 1,448.00 | \$289.60 | (\$106.00) |
| 666-6184 | REFL PAV MRK TY II(W)(ARROW) | EA | \$70.00 | 40.00 | \$2,800.00 | (2.00) | 38.00 | \$2,660.00 | (\$140.00) |
| 666-6192 | REFL PAV MRK TY II (W)(WORD) | EA | \$90.00 | 38.00 | \$3,420.00 | (2.00) | 36.00 | \$3,240.00 | (\$180.00) |
| 666-6207 | REFL PAV MRK TY II(Y)4"(SLD) | LF | \$0.20 | 2,668.00 | \$533.60 | (346.00) | 2,322.00 | \$464.40 | (\$69.20) |
| 666-6300 | RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) | LF | \$1.00 | 4,239.00 | \$4,239.00 | (149.00) | 4,090.00 | \$4,090.00 | (\$149.00) |
| 666-6303 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | \$1.00 | 1,978.00 | \$1,978.00 | (635.00) | 1,343.00 | \$1,343.00 | (\$635.00) |
| 672-6009 | REFL PAV MRKR TY TY II-A-A | EA | \$4.00 | 47.00 | \$188.00 | 64.00 | 111.00 | \$444.00 | \$256.00 |
| 672-6010 | REFL PAV MRKR TY II-C-R | EA | \$4.00 | 477.00 | \$1,908.00 | 94.00 | 571.00 | \$2,284.00 | \$376.00 |
| 677-6001 | ELIM EXT PAV MRK & MRKS (4") | LF | \$1.00 | 14,994.00 | \$14,994.00 | 376.00 | 15,370.00 | \$15,370.00 | \$376.00 |
| 677-6003 | ELIM EXT PAV MRK & MRKS (8") | LF | \$1.00 | 478.00 | \$478.00 | (1.00) | 477.00 | \$477.00 | (\$1.00) |
| 677-6008 | ELIM EXT PAV MRK & MRKS (ARROW) | EA | \$150.00 | 3.00 | \$450.00 | 16.00 | 19.00 | \$2,850.00 | \$2,400.00 |
| 684-6033 | TRF SIG CBL (TY A)(14AWY)(7 CONDR) | LF | \$2.00 | 2,304.00 | \$4,608.00 | 90.00 | 2,394.00 | \$4,788.00 | \$180.00 |
| 6089-6001 | ETHERNET CABLE AND CONNECTORS | LF | \$8.00 | 314.00 | \$2,512.00 | 1.00 | 315.00 | \$2,520.00 | \$8.00 |
| RR-510 | DUCTILE IRON FITTINGS 4 INCH-24 INCH | TON | \$8,500.00 | 0.35 | \$2,975.00 | 0.14 | 0.49 | \$4,165.00 | \$1,190.00 |
| WC-9018 | CURB INLET SEDIMENT PROTECTION | LF | \$6.00 | 479.00 | \$2,874.00 | (479.00) | 0.00 | \$0.00 | (\$2,874.00) |
| 999-WC01 | FORCE ACCOUNT | DOL | \$1.00 | 25,000.00 | \$25,000.00 | (6036.88) | 18,963.12 | \$18,963.12 | (\$6,036.88) |
| 341-WC01 | FORCE ACCOUNT-EST. PLACEMENT AND PRODUCTION (TY B) | DOL | \$1.00 | 37,600.00 | \$37,600.00 | (34515.53) | 3,084.47 | \$3,084.47 | (\$34,515.53) |
| 341-WC02 | FORCE ACCOUNT-EST. PLACEMENT AND PRODUCTION (TY D) | DOL | \$1.00 | 22,200.00 | \$22,200.00 | (20904.21) | 1,295.79 | \$1,295.79 | (\$20,904.21) |
| The "Totals" from Table B of the previous work sheet: | | | | | \$2,483,366.10 | | | \$2,401,718.72 | (\$81,647.38) |
| TOTALS | | | | | \$2,632,341.40 | | | \$2,481,057.90 | (\$145,564.00) |

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. 6

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project, due to addressing field conditions not accounted for in the original plans. Additional time was necessary for extra scope at the Oaklands Drive intersection for drainage and median improvements. Additional time was also granted for delays due to conflicts with existing utilities and for non-work days that were previously charged. The project encountered extreme wet weather conditions that could not have been anticipated by the Contractor and TxDOT requested limited work on various holidays during the construction of the project.

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

| ITEM | DESCRIPTION | QTY | UNIT |
|-----------|-------------------------|-----|------|
| 400-6005A | CEM STBIL BKFL | 30 | CY |
| 354-6045A | PLANE ASH CONC PAV (2") | 328 | SY |

This Change Order results in a deduction of \$247,076.96 from the Contract amount, for an adjusted Contract total of \$6,042,244.51. The original Contract amount was \$6,082,225.70. Because of this and previous Change Order's to date, \$39,981.19 has been deducted from the Contract, resulting in a .66% net decrease in the Contract cost. Seventy (70) days will be added to the Contract as a result of this Change Order. To date a total of one hundred (100) days have been added to the Contract.

HNTB Corporation
James Klotz, P.E.

PROJECT: RM 620 PH. II
 ITEM NUMBER/DESC.: O'CONNOR MEDIAN TURN BAY - 2" MILL
 ESTIMATED QUANTITY: 328 SY
 Date Prepared: 5/29/2018

| ITEM DESCRIPTION | QTY | UNIT | UNIT COSTS | | | | | TOTAL COSTS | | | | | |
|--------------------|----------|------|------------|-------|----------|-------------|------------|-------------|-------------|-----------|-------------|-------|--|
| | | | LABOR | EQUIP | MATERIAL | SUBCT. | O.T.Factor | LABOR | EQUIP | MATERIAL | SUBCT. | MISC. | |
| LABOR | # | | | | | | | | | | | | |
| FOREMAN | 1 | HR | \$ 28.00 | | | | 1.00 | \$ 560.00 | | | | | |
| EXC. OPERATOR | 1 | HR | \$ 19.00 | | | | 1.00 | \$ 380.00 | | | | | |
| LOADER OPERATOR | 1 | HR | \$ 18.50 | | | | 1.00 | \$ 370.00 | | | | | |
| LABORER | 1 | HR | \$ 17.00 | | | | 1.00 | \$ 340.00 | | | | | |
| LABORER | 1 | HR | \$ 16.25 | | | | 1.00 | \$ 325.00 | | | | | |
| MATERIAL | | | | | | | | | | | | | |
| DUMP FEES | 4.00 | LDS | | | \$ 30.00 | | | | | \$ 120.00 | | | |
| EQUIPMENT | | | | | | | | | | | | | |
| JD 75 EXC. | 20.00 | HR | \$ 25.03 | | | | | \$ 500.60 | | | | | |
| JD 544 LOADER | 20.00 | HR | \$ 28.69 | | | | | \$ 573.80 | | | | | |
| WALK BEHIND SAW | 1.00 | WK | \$ 322.00 | | | | | \$ 322.00 | | | | | |
| PICKUP TRUCK | 20.00 | HR | \$ 19.45 | | | | | \$ 389.00 | | | | | |
| SUBCONTRACT | | | | | | | | | | | | | |
| MILL | 328.00 | SY | | | | \$ 1.88 | | | | | \$ 616.64 | | |
| MILL MOB. | 1.00 | EA | | | | \$ 3,500.00 | | | | | \$ 3,500.00 | | |
| DUMP TRUCK | 2 | HR | | | | \$ 50.00 | | | | | \$ 2,000.00 | | |
| TOTALS | | | | | | | | \$ 1,975.00 | \$ 1,785.40 | \$ 120.00 | \$ 6,116.64 | \$ - | |

| | | | | |
|---------------------|--------------|---|-----|---------------|
| TOTAL LABOR | | | | \$ 1,975.00 |
| TOTAL MATERIAL | | | | \$ 120.00 |
| TOTAL SUBCONTRACT | | | | \$ 6,116.64 |
| TOTAL EQUIPMENT | | | | \$ 1,785.40 |
| MARKUPS | | | | |
| LABOR BURDENS | \$ 1,975.00 | @ | 55% | \$ 1,086.25 |
| LABOR MARK-UP | \$ 1,975.00 | @ | 25% | \$ 493.75 |
| MATERIAL MARK-UP | \$ 120.00 | @ | 25% | \$ 30.00 |
| EQUIPMENT MARK-UP | \$ 1,785.40 | @ | 15% | \$ 267.81 |
| SUBCONTRACT MARK-UP | \$ 6,116.64 | @ | 5% | \$ 305.83 |
| PERFORMANCE BOND | \$ 12,180.68 | @ | 1% | \$ 121.81 |
| TOTAL | | | | \$ 12,302.49 |
| QUANTITY | | | | 328 SY |
| UNIT COST | | | | \$ 38.00 / SY |