

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # 1811-278

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY		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	
161-6030	COMPOST MANUFACTURED TOPSOIL (6")	SY	\$7.00	1386.00	\$9,702.00	5.30	1,391.30	\$9,739.10	\$37.10
164-6007	BROADCAST SEED (PERM) (URBAN) (CLAY)	SY	\$5.25	1386.00	\$7,276.50	(88.00)	1,298.00	\$6,814.50	(\$462.00)
164-6009	BROADCAST SEED (TEMP) (WARM) (CLAY)	SY	\$5.25	693.00	\$3,638.25	(44.00)	649.00	\$3,407.25	(\$231.00)
164-6011	BROADCAST SEED (TEMP)(COOL)	SY	\$5.25	649.00	\$3,407.25	(649.00)	0.00	\$0.00	(\$3,407.25)
168-6001	VEGETATIVE WATERING	MG	\$22.00	199.20	\$4,382.40	(2.20)	197.00	\$4,334.00	(\$48.40)
169-6006	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	\$3.50	1386.00	\$4,851.00	(88.00)	1,298.00	\$4,543.00	(\$308.00)
360-6027	CURB (TYPE II)	LF	\$18.00	10.00	\$180.00	15.00	25.00	\$450.00	\$270.00
400-6006	CUT & RESTORING PAV	SY	\$135.00	57.00	\$7,695.00	12.30	69.30	\$9,355.50	\$1,660.50
432-6002	RIPRAP(CONC)(5IN)	CY	\$560.00	2.00	\$1,120.00	4.70	6.70	\$3,752.00	\$2,632.00
464-6003	RCPIPE (CL III)(18IN)	LF	\$90.00	590.00	\$53,100.00	24.00	614.00	\$55,260.00	\$2,160.00
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.50	603.00	\$2,110.50	(160.00)	443.00	\$1,550.50	(\$560.00)
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.50	603.00	\$904.50	(160.00)	443.00	\$664.50	(\$240.00)
530-6004	DRIVEWAYS (CONC)	SY	\$96.00	246.00	\$23,616.00	255.70	501.70	\$48,163.20	\$24,547.20
531-6001	CONC SIDEWALKS (4")	SY	\$72.00	9.00	\$648.00	(3.70)	5.30	\$381.60	(\$266.40)
644-6071	RELOCATE SM R SN SUP & AMP TY TWT	EA	\$475.00	5.00	\$2,375.00	(3.00)	2.00	\$950.00	(\$1,425.00)
1004-6002	TREE PROTECTION	AC	\$2,000.00	1.30	\$2,600.00	(1.00)	0.30	\$600.00	(\$2,000.00)
701S-T	TEMPORARY FENCE, 6 FOOT HIGH, CHAINLINK	LF	\$7.00	70.00	\$490.00	9.70	79.70	\$557.90	\$67.90
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC02	STREET PLATE RENTAL USED DURING WATER SERVICE DELAY	LS	\$1,414.84	0.00	\$0.00	1.00	1.00	\$1,414.84	\$1,414.84
TOTALS					\$153,096.40			\$151,937.89	(\$1,158.51)

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

**Forest North-Anderson Mill
Williamson County Project No. 1811-278**

Change Order No. 4

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of the Williamson County Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order adds a new bid item to compensate the Contractor for the cost to rent street plates that were necessary to cover the trench for the water service line during the time of discussions with the City of Austin concerning the water service work.

The following summarizes the new Contract item required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	STREET PLATE RENTAL USED DURING WATER SERVICE DELAY	1.00	LS

This Change Order results in a decrease of \$1,158.51 to the Contract amount, for an adjusted Contract total of \$281,978.13. The original Contract amount was \$295,000.00. Considering all Change Orders to-date, \$13,021.87 has been deducted from the Contract, resulting in a net decrease of 4.41%. Of the \$13,021.87 deducted from the Contract, the City of Austin is responsible for a net negative \$69,809.76 (-23.66%) for water line changes and the County is responsible for the remaining net positive \$56,787.89 (19.25%) for drainage changes resulting in the overall decrease of 4.41%. Zero (0) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.



TRENCH SAFETY

BRANCH C35
13119 DESSAU RD
AUSTIN TX 78754-2039
512-479-5058
512-479-5084 FAX

RENTAL RETURN INVOICE

178334751-001

Job Site

FOREST NORTH
9304 TOTTENHAM CT
AUSTIN TX 78729-2838

Office: 512-637-6120 Cell: 832-729-8463

Customer # : 1328684
Invoice Date : 02/07/20
Rental Out : 01/27/20 05:00 PM
Rental In : 02/06/20 04:56 PM
UR Job Loc : 9304 TOTTENHAM CT, A
UR Job # : 26
Customer Job ID:
P.O. # : 8954
Ordered By : DAVE FERNANDEZ
Reserved By : REID COURMIER
Salesperson : GERMAN GUERRERO

Q A CONSTRUCTION SERVICES INC
3267 BEE CAVES RD
AUSTIN TX 78746-6700

Invoice Amount: \$1,414.84

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 8
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	944/9942	ROAD PLATE 8' X 10'		73.00	155.00	374.00	620.00
1	944/9895	CROSSING PLATE LIFT SCREW 1.25"		20.00	36.00	91.00	72.00
Rental Subtotal:							692.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CRANE TRUCK SET FEE	[SET FEE/MCI] 195.000	EACH	195.00
1	DELIVERY CHARGE	210.000	EACH	210.00
1	PICKUP CHARGE	210.000	EACH	210.00
Sales/Misc Subtotal:				615.00
Agreement Subtotal:				1,307.00
Tax:				107.84
Total:				1,414.84

COMMENTS/NOTES:

CONTACT: DAVE FERNANDEZ
CELL#: 210-607-0280
DELVIER AM
DELIVERED BY CESAR

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