

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

1. CONTRACTOR: Austin Traffic Signal

2. Change Order Work Limits: Sta. N/A to Sta. N/A

3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 2J (3 Max. - In order of importance - Primary first)

Project: T1740
Roadway: Sam Bass Interim Signals
CSJ Number:

5. Describe the work being revised:

2J: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the final quantities for the overrun/underrun of Contract items.

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: Yes 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).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation... The following information must be provided: Time Ext. #: N/A Days added on this CO: 0 Amount added by this change order: \$3,055.00

RECOMMENDED FOR EXECUTION:

Signature of Project Manager, Date 11/30/21

N/A Design Engineer Date

Signature of Program Manager, Date 12/01/2021

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: 4

Project # T1740

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	
502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$5,500.00	4.50	\$24,750.00	(0.50)	4.00	\$22,000.00	(\$2,750.00)
627 6002	TIMBER POLE (CL 2) 40 FT	EA	\$2,000.00	4.00	\$8,000.00	3.00	7.00	\$14,000.00	\$6,000.00
684 6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	\$3.00	1,160.00	\$3,480.00	(65.00)	1,095.00	\$3,285.00	(\$195.00)
TOTALS					\$36,230.00			\$39,285.00	\$3,055.00

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	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
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
4. 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
6. 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

**Sam Bass Interim Signals
Williamson County Project No. T1740**

Change Order No. 4

Reason for Change

This Change Order provides the final quantities for the overrun/underrun of Contract items on the project. The project required the use of 7 (seven) timber poles for the signals instead of the 4 (four) that were previously reported.

This Change Order results in an increase of \$3,055.00 to the Contract amount, for an adjusted Contract total of \$307,008.36. The original Contract amount was \$319,866.00. Because of this and all other Change Orders, \$12,857.64 has been deducted from the Contract, resulting in a 4.0% net decrease in the Contract cost.

HNTB Corporation

Oscar Salazar-Bueno, P.E.