

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

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

Project: 06WC420

Roadway: Limmer Loop 1B

Purchase Order Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions. Quantities for the listed items were exceeded.

6. Work to be performed in accordance with Items: see attached
7. New or revised plan sheet(s) are attached and numbered: _____
8. New Special Provisions 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).

<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 following information must be provided</p>
<p>THE CONTRACTOR Date <u>3-25-08</u></p> <p>By <u>Cody Bailey</u></p> <p>Typed/Printed Name <u>Cody Bailey</u></p> <p>Typed/Printed Title <u>Project MGR</u></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>\$81,276.60</u></p>

RECOMMENDED FOR EXECUTION:

[Signature] 3/25/08
 Project Manager Date
 Construction Observer

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer Date

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 3/25/08
 Program Manager Date

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

N/A

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

Received

MAR 25 2008

HNIB Corporation
 Round Rock

[Signature]
 County Judge Date 4-1-08

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 06WC420

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	ITEM COST	
0247-0504	FLEXIBLE BASE (COMPL IN PLAC)(TY A GR 2 CL 4)	CY	\$29.00	12,787.00	\$370,823.00	963.00	13,740.00	\$398,480.00	\$27,637.00
0460-0504	CMP (GAL STL 24")	LF	\$38.00	252.00	\$9,576.00	155.00	407.00	\$15,466.00	\$5,890.00
0462-0506	CONC BOX CULV (8'X2')	LF	\$200.00	48.00	\$9,600.00	30.00	78.00	\$15,600.00	\$6,000.00
0529-0540	CONCRETE CURB (MOW STRIP)	LF	\$20.00	2,275.00	\$45,500.00	670.00	2,945.00	\$58,900.00	\$13,400.00
0540-0501	MTL BEAM GD FEN W/POSTS (12 GA)	LF	\$26.00	1,825.00	\$47,450.00	475.00	2,300.00	\$59,800.00	\$12,350.00
0540-0505	TERM ANCHOR SECTION W/POSTS (12 GA)	EA	\$400.00	6.00	\$2,400.00	2.00	8.00	\$3,200.00	\$800.00
5526-XXXX	TENSAR BX 1100 (TYPE 1 GEO GRID)	SY	\$3.30	33,201.00	\$109,563.30	3,212.00	36,413.00	\$120,182.90	\$10,599.60
5819-0610	SINGLE GD RAIL TERM (TY I, II, OR III)	EA	\$2,300.00	6.00	\$13,800.00	2.00	8.00	\$18,400.00	\$4,600.00
TOTALS					\$608,712.30			\$689,968.90	\$81,276.60

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

**Limmer Loop, Phase 1B
Williamson County Project No. 06WC420**

Change Order No. 6

Reason for Change

This Change Order adjusts contract quantities for items for which the plan and bid quantities were exceeded. Following are reasons for the additional quantities required for each existing contract item:

- The flex base (item 247-504) and the Geo-grid (item 5526-xxx) bid quantities did not include the 1:1 wedge that is shown on the typical section.
- The 24" CMP (item 460-504) was used on three driveways that were excluded from the original plans.
- A 5'x2' box culvert (item 462-506) required an additional 30 feet.
- Metal beam guard fence (item 540-501), mow strip (529-540), single guardrail terminals (5819-510), and terminal anchor systems (540-505) were all added to improve clear zone requirements at box culvert 'G'.

This Change Order results in a net increase of \$81,276.60 to the Contract amount, for an adjusted Contract total of \$2,172,065.35. The original Contract amount was \$2,010,629.65. As a result of this and all Change Orders to date, \$161,435.70 has been added to the Contract, resulting in an 8.0% 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

Michael Snare, P.E.