

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Herschap Backhoe & Ditching

2. Change Order Work Limits: Sta. 0+00 to Sta. 8+20

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: 08WC604

Roadway: 12" Water Main Relocation

Purchase Order Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). The existing 5" Jonah SUD water line conflicts with construction of the proposed SH 29 roadway section on the east end of the SH 29 @ CR 104 project. This change order accounts for cost and delay associated with relocation of the conflicting 5" water line.

6. Work to be performed in accordance with Items: see attached

7. New or revised plan sheet(s) are attached and numbered: #3A

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).

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.

THE CONTRACTOR Date _____

By _____

Typed/Printed Name _____

Typed/Printed Title _____

The following information must be provided

Time Ext. #: 1 Days added on this CO: 21

Amount added by this change order: \$26,999.00

RECOMMENDED FOR EXECUTION:

Project Manager Date _____
Construction Observer

Design Engineer Date _____

Program Manager Date _____

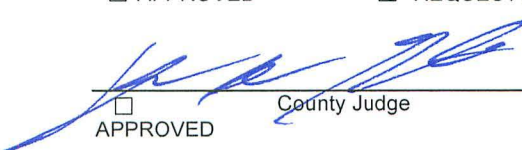
Design Engineer's Seal:

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


☐ APPROVED County Judge Date 5-14-08

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 08WC604

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**TABLE B: Contract Items**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
2	FURN & INSTALL 6" C-900 DR-18 PVC	LF	\$23.00	35.00	\$805.00	800.00	835.00	\$19,205.00	\$18,400.00
5	FURN & INSTALL TRACER WIRE	LF	\$0.20	2,720.00	\$544.00	865.00	3,585.00	\$717.00	\$173.00
6	FURN & INSTL MECH. JT. SSB D.I. CL_350 FIT	LBS	\$2.80	3,320.00	\$9,296.00	(21.00)	3,299.00	\$9,237.20	(\$58.80)
7	FURN & INSTL D.I. RESTRAINT GLANDS	LBS	\$4.00	2,596.00	\$10,384.00	55.00	2,651.00	\$10,604.00	\$220.00
13	FURN & INSTL 12" STL CASE C-900 OPEN CUT	LF	\$40.00	30.00	\$1,200.00	(30.00)	0.00	\$0.00	(\$1,200.00)
9999-102	FURN & INSTL 12" STL CASE RESTR PVC BORE	LF	\$110.00	0.00	\$0.00	100.00	100.00	\$11,000.00	\$11,000.00
9999-103	LEAVE EXCAV MATL IN PLACE-NO HAUL OFF	LS	(\$1,535.20)	0.00	\$0.00	1.00	1.00	(\$1,535.20)	(\$1,535.20)
9999-104	WILLIAMSON CO. PROVIDED 6" SAND BEDDNING	LF	\$0.00	0.00	\$0.00	795.00	795.00	\$0.00	\$0.00
TOTALS					\$22,229.00			\$49,228.00	\$26,999.00

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) 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 9999-104	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 WILL 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

**12" Water Line Relocation for SH 29 Widening
Williamson County Project No. 08WC604**

Change Order No. 2

Reason for Change

This change order provides payment and time extension for the relocation of the existing 5" Jonah SUD water line that conflicts with construction of the SH 29 roadway section on the east end of the SH 29 @ CR 104 project.

The majority of work will be completed using existing Contract Items and unit rates. Following is a summary of the new items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
9999-102	FURN & INSTL 12" STL CASING RESTR PVC BORE	100.00	LF
9999-103	LEAVE EXCAV MATL IN PLACE-NO HAUL OFF	1	LS
9999-104	WILLIAMSON CO. PROVIDED 6" SAND BEDDING	795	LF

The change results in an overall increase of \$26,999.00 the Contract amount, for an adjusted Contract total of \$206,378.00. The original Contract amount was \$165,379.00; to date the Change Order total is \$40,999.00 resulting in a 24.8% increase to the Contract total. We recommend twenty-one (21) Calendar days be added to the Contract schedule to compensate the Contractor for the delay and time needed to complete the extra work associated with this Change Order.

HNTB Corporation

Mike Snare, P.E.