

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: __7_

1. CONTRACTOR: Cash Construction		Project: 06WC420	
Change Order Work Limits: Sta. 11+00	to Sta. 97+00	Roadway: Limmer Loop 1B	
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Order Number:	
4. Reasons: 3E, 1A, 6D (3 Max In or	rder of importance - Primary first)		
5. Describe the work being revised: 3E: County Convenience, Reduction of future maintenar Contractor to place additional concrete riprap in various area PS&E, Several existing driveways were not included in the of 6D: Untimely ROW/Utilities, Other, This Change Order als was due to stalled negotiations with the property owner. 6. Work to be performed in accordance with Items:	as throughout the project. 1A: Desigoriginal plans, this change order according	n Error or Omission. Incorrect punts for those additional quantities.	
 New or revised plan sheet(s) are attached and number 		THE RESERVE AND THE PROPERTY OF THE PARTY OF	
New Special Provisions to the contract are attached		7 No	
9. New Special Provisions to Item N/A No. N/A	A. DANIEL PARTER OF	10.11-0.07	
Each signatory hereby warrants that each has the auth	CATHOLOGICAL CONTRACTOR CONTRACTOR STATEMENT CONTRACTOR	The second residence of the second se	
The contractor must sign the Change Order and, by doing so, agrees to w any and all claims for additional compensation due to any and all other expenses, additional changes for time, overfiead and profit; or loss of	The following informa	Days added on this CO: 0	
compensation as a result of this change. THE CONTRACTOR Date 5/15/0	Amount added by this chair		
Ву	Received		
Typed/Printed Name Cooy BAIVEY Typed/Printed Title P. M	- 9	SEP 1 5 2008	
K TO THE TWO THE TAXABLE PARTY OF THE TAXABLE PARTY OF THE TAXABLE PARTY.	- HN	TB Corporation	
RECOMMENDED FOR EXECUTION:		Round Rack	
Project Manager Date Construction Observer	County Commissi APPROVED	oner Precinct 1 Date REQUEST APPROVAL	
Design/Engineer Date	County Commissi APPROVED	oner Precinct 2 Date REQUEST APPROVAL	
Program Manager Date Design Engineer's Seal.	County Commissi APPROVED	oner Precinct 3 Date REQUEST APPROVAL	
N/A	County Commissi APPROVED	oner Precinct 4 Date REQUEST APPROVAL	
	MILL	9.21.0	
	County .	Judge Date	

WILLIAMSON COUNTY, TEXAS

TABLE A: Force Accour	CHANGE ORDER NUMBER: 7 Project # 06WC420 rce Account Work and Materials Placed into Stock				
	LABOR	HOURLY RATE		HOURLY RATE	
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TABLE B: Contract Items

					+ PREVIOUSLY VISED	ADD or (DEDUCT)	N	EW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	RIPRAP (CONC)(CL B)(5")	CY	\$570.00	87.00	\$49,590.00	95.50	182.50	\$104,025.00	\$54,435.00
0530-0503	DRIVEWAY (ASPH - CONC PAV)	SY	\$24.00	2,105.00	\$50,520.00	1,047.00	3,152.00	\$75,648.00	\$25,128.00
0464-0503	RC PIPE (CL III) (18")	LF	\$51.00	135.00	\$6,885.00	168.00	303.00	\$15,453.00	\$8,568.00
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	TOTALS				\$106,995.00			\$195,126.00	\$88,131.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
	115. Cities
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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)
3. County Convenience	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
	31. 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
	Revising safety work/measures desired by the County Other
	SW. 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
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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. 7

Reason for Change

In order to reduce future erosion and maintenance problems, Williamson County directed the Contractor to pour additional concrete riprap in specific areas throughout the project in accordance with the General Notes under item 432, "additional riprap may be required, as determined by the Construction Observer near the end of the project completion due to unanticipated erosion locations."

Several required driveways were not included in the original plans and bid. The driveways were either required by the property owner's Real Estate Contract with the County, or were required to be replaced after existing driveways were removed in construction. The Longton driveway was not in the original plans due ongoing ROW negotiations at the time of letting. This change order accounts for additional quantities required by the addition of the driveways.

All work associated with this change order will be completed using an existing Contract items.

This Change Order results in a net increase of \$88,131.00 to the Contract amount, for an adjusted Contract total of \$2,260,196.35. The original Contract amount was \$2,010,629.65. As a result of this and all Change Orders to date, \$249,566.70 has been added to the Contract, resulting in a 12.4% 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

James Klotz, P.E.