RECEIVED JUL 2 0 2009

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: _ 2

1. CONTRACTOR: Hunter Industries, LTD		Project:	08WC619
2. Change Order Work Limits: Sta. 1258+00 to St	ta. <u>1309+00</u>	Roadway:	US 79 Section 5A
Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number:	0204-04-040
4. Reasons: 2G (3 Max In order of in	mportance - Primary first)		
Describe the work being revised: Differing Site Conditions. Unadjusted utility (unforseeable) was in conflict with proposed ditch grades and was also under proposed. Work to be performed in accordance with Items: See a	osed pavement in some area	S.	
7. New or revised plan sheet(s) are attached and numbered: 8. New Special Provisions to the contract are attached: 9. New Special Provisions to ItemN/ANoN/A, Special Signatory hereby warrants that each has the authority to		No A are attache	
compensation as a result of this change.		Days added on t	
THE CONTRACTOR Date 6/29/69	Amount added by this chan	ge order: _	\$79,075.00
By Duce Bolon PE.	Receiv	red	
Typed/Printed Name Bruce Oayless Typed/Printed Title Engineer	JUL 0 9 2	2009	Huitt Zollars, Inc
	HNTB Corp		JUL 08 2009
RECOMMENDED FOR EXECUTION:	Pound Round	()(''	002 00 5949
Project Manager Date Construction Observer	See Revis	ed Plan Sheets	
Design Engineer Date			
M / Way 7/20/09 Program Manager Date			
APPROVED: A	PPROVED:		
We 7.25-04			
County Judge Date	Federal Highway A	Administration	Date
-	Print Na	ime	

WILLIAMSON COUNTY, TEXAS

08WC619

Project #__

CHANGE ORDER NUMBER: 2

TABLE A: Force Account Work and Materials Placed into Stock

	ш		Г	П	
	HOURLY RATE				
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	LABOR				

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				ORIGINAL	ORIGINAL + PREVIOUSLY		'		
				RE	REVISED	ADD or (DEDUCT)	_	NEW	
ITEM	DESCRIPTION	TIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	8 IN PVC C900 (PRESSURE CLASS 150) WATERLINE,	!							
W-1	OPEN CUT	5	\$16.00	18,992.00		3,78	22,777.00		\$60,560.00
V-1.1	8 IN GATE VALVE WIVALVE BOX	E P	\$1,135.00	9.00			U0.LL		\$2,270.00
W-16	DRAIN VALVE	EA	\$2,745.00	8.00	\$21,960.00	1.00	9.00	\$24,705.00	\$2,745.00
W-17	1 IN AIR RELEASE VALVE	EA	\$1,335.00	9009	\$8,010.00	3.00	9.00	\$12,015.00	\$4,005.00
W-18	8 IN X 8 IN TAPPING SLEEVE	E	\$3,165.00	2,00	\$6,330.00	3.00	2.00	\$15,825.00	\$9,495.00
	TOTALS	S			\$350,387.00			\$429,462.00	\$79,075.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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)
	,
	2J. Other
0.0000000000000000000000000000000000000	CA. Discuss as a lating (not assume from a series and difference of the conditions)
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
l	3G. Compliance requirements of new laws and/or policies
	3H. Cost savings opportunity discovered during construction
li .	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
ł	
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
ll .	5B. Contractor requested change in the sequence and/or method of work
1	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)
1	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilities not clear
	6D. Other

Williamson County Pass Through Financing

US 79, Section 5A Williamson County Project No. 08WC619

Change Order No. 2

Reason for Change

This change order provides payment for work related to relocating 3,785 LF of 8" waterline, and appurtenances, that is currently in a location that will be under proposed pavement, or, that is currently in locations where there will ultimately be less than three feet (3') of cover over the top of the waterline when the final ditches are cut to grade.

All work will be completed with existing Contract items. Please refer to the Contract Items sheet in the Change Order for a summary of revised quantities of existing bid items.

This Change Order results in a net increase of \$79,075.00 to the Contract amount, for an adjusted Contract total of \$20,106,303.50. The original Contract amount was \$20,021,693.92. As a result of this and all Change Orders to date, \$84,609.58 has been added to the Contract, resulting in a 0.42% 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.

Huitt~Zollars, Inc.

Kenneth L. 'Zeke' Zieschang, P.E.