



WILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 9

1. CONTRACTOR: RGM Constructors
2. Change Order Work Limits: Sta. 11+64 to Sta. 108+86
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2G, 4B (3 Max. - in order of importance - Primary first)

Project: 09WC710  
Roadway: Pond Springs Rd  
Purchase Order Number: \_\_\_\_\_

5. Describe the work being revised:

**2G: Differing Site Conditions. Unadjusted utility (unforeseeable). 4B: Third Party Accommodation. Third party requested work.** In order to complete the project, the contractor will need to adjust and/or relocate existing City of Austin utilities in and outside the proposed roadway pavement section. The City of Austin will reimburse the County in full for the final quantities of this work.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: 132A
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 11/30/09

By Matt Guld

Typed/Printed Name

MATT GULD

Typed/Printed Title

PROJECT MANAGER

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$189,547.62

Received

NOV 30 2009

HNTB Corp.  
Round Rock

RECOMMENDED FOR EXECUTION:

[Signature] 12/1/09  
Project Manager Date  
Construction Observer

Design Engineer Date

[Signature] 12/21/09  
Program Manager Date

Design Engineer 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

[Signature] 12-4-09  
County Judge Date

\*Days may be added to the Contract Schedule under a separate Change Order.

## Project # 09WC710

CHANGE ORDER NUMBER: 9

**TABLE A: Force Account Work and Materials Placed into Stock**

[illegible]

**TABLE B: Contract Items**

ORIGINAL + PREVIOUSLY REVISED							NEW		
			UNIT PRICE	QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
ITEM	DESCRIPTION	UNIT							
9999-104	MINOR WATER VALVE ADJUSTMENT (OUTSIDE OF PVMNT)	EA	\$502.67	0.00	\$0.00		14.00	\$7,037.38	\$7,037.38
9999-105	MAJOR WATER VALVE ADJUSTMENT (OUTSIDE OF PVMNT)	EA	\$1,045.32	0.00	\$0.00		33.00	\$34,495.56	\$34,495.56
9999-106	MINOR WATER VALVE ADJUSTMENT (IN PVMNT)	EA	\$1,029.88	0.00	\$0.00		1.00	\$1,029.88	\$1,029.88
9999-107	MAJOR WATER VALVE ADJUSTMENT (IN PVMNT)	EA	\$1,767.43	0.00	\$0.00		4.00	\$7,069.72	\$7,069.72
9999-108	MINOR WASTE WATER MANHOLE ADJUSTMENT	EA	\$2,088.04	0.00	\$0.00		13.00	\$27,144.52	\$27,144.52
9999-109	MAJOR WASTE WATER MANHOLE ADJUSTMENT	EA	\$4,087.92	0.00	\$0.00		14.00	\$57,230.88	\$57,230.88
9999-110	FIRE HYDRANT RELOCATION	EA	\$3,793.21	0.00	\$0.00		10.00	\$37,932.10	\$37,932.10
9999-111	FIRE HYDRANT ADJUSTMENT	EA	\$1,505.99	0.00	\$0.00		0.00	\$0.00	\$0.00
9999-112	PULL BOX ADJUSTMENTS (24")	EA	\$793.50	0.00	\$0.00		11.00	\$8,728.50	\$8,728.50
9999-113	PULL BOX ADJUSTMENTS (36")	EA	\$2,415.00	0.00	\$0.00		3.00	\$7,245.00	\$7,245.00
9999-114	AIR RELEASE LINE RELOCATION	LS	\$1,634.08	0.00	\$0.00		1.00	\$1,634.08	\$1,634.08
TOTALS					\$0.00			\$189,547.62	\$189,547.62

## 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**

**Pond Springs Road  
Williamson County Project No. 09WC710**

**Change Order No. 9**

**Reason for Change**

In order to complete the project, the contractor will need to adjust and/or relocate existing City of Austin utilities in and outside the proposed roadway pavement section. The quantities added by this Change Order are estimates, the actual field conditions may vary. The City of Austin will reimburse the County in full for the final quantities of this work.

Following are the items necessary for the completion of this work.

ITEM	DESCRIPTION	QTY	UNIT
9999-104	MINOR WATER VALVE ADJUSTMENT (OUTSIDE OF PVMNT)	14	EA
9999-105	MAJOR WATER VALVE ADJUSTMENT (OUTSIDE OF PVMNT)	33	EA
9999-106	MINOR WATER VALVE ADJUSTMENT (IN PVMNT)	1	EA
9999-107	MAJOR WATER VALVE ADJUSTMENT (IN PVMNT)	4	EA
9999-108	MINOR WASTE WATER MANHOLE ADJUSTMENT	13	EA
9999-109	MAJOR WASTE WATER MANHOLE ADJUSTMENT	14	EA
9999-110	FIRE HYDRANT RELOCATION	10	EA
9999-111	FIRE HYDRANT ADJUSTMENT	0	EA
9999-112	PULL BOX ADJUSTMENTS (24")	11	EA
9999-113	PULL BOX ADJUSTMENTS (36")	3	EA
9999-114	AIR RELEASE LINE RELOCATION	1	LS

This Change Order results in a net increase of \$189,547.62 to the Contract amount, for an adjusted total Contract amount of \$3,526,121.17. The original Contract amount was \$3,167,595.05. As a result of this and all Change Orders to date, \$358,526.12 has been added to the Contract, resulting in an 11.3% net increase in the Contract Cost. No additional days will be added to the Contract at this time. A Contract Time Extension may be added at a later date by a separate Change Order if a time delay for the adjustments of the utilities is determined to be necessary.

**HNTB Corporation**

James Klotz, P.E.

AMENDMENT TO  
POND SPRINGS ROAD  
INTERLOCAL COOPERATION AGREEMENT  
CITY OF AUSTIN AND WILLIAMSON COUNTY

This Amendment to Pond Springs Road Interlocal Cooperation Agreement is made and entered into by and between the City of Austin, Texas (the "City") and Williamson County, Texas (the "County"), hereinafter collectively referred to as the "Parties", upon the premises and for the consideration stated herein.

WHEREAS, the Parties entered into that certain Interlocal Cooperation Agreement dated March 27, 2009 (the "Agreement") for the development, construction, and funding of improvements to a portion of Pond Springs Road (the "Project"); and

WHEREAS, the Parties presently desire to provide for the adjustment and encasement of certain Austin Water Utility lines located within the Project's right-of-way; and

WHEREAS, the Parties intend to conform to this Agreement in all respects with the Interlocal Cooperation Act, Texas Government Code Section 791.001, et seq.;

NOW, THEREFORE, the Parties agree that the Agreement is amended as follows:

1. Austin Water Utility Water & Wastewater Adjustments. The County will provide for the adjustment of Austin Water Utility water and wastewater lines and appurtenances in accordance with the City's standard specifications for such work in the development and construction of the Project, as a component part of the Project and as described in attached and incorporated Exhibit "A".
2. Financial Obligations. For the purposes of this Amendment, the City will provide additional funding in an amount not to exceed \$200,000.00 for the adjustment of Austin Water Utility water and wastewater lines and appurtenances as described herein.
3. Effect of Amendment. This Amendment amends the Agreement to the extent set forth herein. Otherwise, the Agreement is ratified approved and confirmed.
4. Effective Date. This Amendment takes effect upon the last date of due execution of the Agreement by the County and the City.
5. Current Funds. The party or parties paying for the performance of governmental functions or services shall make payments therefore from current revenues available to the paying party.

CITY OF AUSTIN, TEXAS

By: 

Name: Robert D. Gissel

Title: Asst. C.F., Plant Con  
Authorized Representative

Date: 10/22/09

Approved as to Form:

  
Assistant City Attorney

WILLIAMSON COUNTY, TEXAS

By: \_\_\_\_\_

\_\_\_\_\_, County Judge

Date: \_\_\_\_\_

Exhibit "A"



Exhibit A – Page 2

Project Scope and Funding

Adjust 27 Wastewater Manholes to Grade;  
Adjust 58 water valves to grade.

Waterline and Appurtenances	Estimated Cost \$120,000
Wastewaterline and Appurtenances	<u>Estimated Cost \$80,000</u>
Not to be exceeded cost	\$200,000

\$80,000 from 4570-2307-8431 (GUR Wastewater); \$120,000 from 3960-2207-6374 (GUR Water).