

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 11

1. CONTRACTOR: RGM Constructors
2. Change Order Work Limits: Sta. 57+78 to Sta. 63+15
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

Purchase Order Number: \_\_\_\_\_

5. Describe the work being revised:

**2G: Differing Site Conditions. Unadjusted utility (unforeseeable).** Due to locations of existing COA utilities, the 5x2 box culvert had to be relocated under the pavement of the southbound lane of Pond Springs. Lane closures will be needed and will reduce production due to time restrictions of road work. **4B: Third Party Accommodation. Third party requested work.** In order for COA to approve the relocation of the 5x2 box, they required a concrete trench cap be placed over the two (2) water line crossings.

6. Work to be performed in accordance with Items: see attached
7. New or revised plan sheet(s) are attached and numbered: 57, 58
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><i>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.</i></p> <p>THE CONTRACTOR _____ Date _____</p> <p>By _____</p> <p>Typed/Printed Name _____</p> <p>Typed/Printed Title _____</p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>8</u> Days added on this CO: <u>130</u></p> <p>Amount added by this change order: <u>\$68,992.95</u></p>
---	--

## RECOMMENDED FOR EXECUTION:

_____ Project Manager Construction Observer	_____ Date	_____ County Commissioner Precinct 1 <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL	_____ Date
_____ Design Engineer	_____ Date	_____ County Commissioner Precinct 2 <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL	_____ Date
_____ Program Manager	_____ Date	_____ County Commissioner Precinct 3 <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL	_____ Date
Design Engineer's Seal:  See Revised Plan Sheets		_____ County Commissioner Precinct 4 <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL	_____ Date

 6-15-09  
☒ APPROVED County Judge \_\_\_\_\_ Date \_\_\_\_\_

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 11

Project # 09WC

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NET
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY
9999-117	INSTALLATION OF REDESIGNED 5X2 BOX	LS	\$21,992.95	0.00	\$0.00	1.00	1.00
803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$9,400.00	8.00	\$75,200.00	5.00	13.00
TOTALS					\$75,200.00		

## 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)(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.11**

**Reason for Change**

Due to locations of existing City of Austin (COA) utilities (24" water line & 8" wastewater line w/manhole) and other utilities (Atmos gas line & Southwestern Bell duct bank), the proposed 5x2 box culvert had to be relocated under the pavement of the southbound lane of Pond Springs. To preserve a safety zone for construction operations, lane closures will be needed. The lane closures will reduce production rate for the installation of the box culvert due to time restrictions of road work limiting closures of the traffic lanes to between 9:00am and 4:00pm daily. As a condition of COA approval of the relocation of the 5x2 box, they required a concrete trench cap be placed over the two (2) crossings of the existing 24" water line.

Additionally, five (5) months of traffic handling costs will be added associated with the delays (redesign and COA approval) of this revision as well as additional time necessary to complete this work.

Following is the new item necessary for the completion of this work.

ITEM	DESCRIPTION	QTY	UNIT
9999-117	INSTALLATION OF REDESIGNED 5X2 BOX CULVERT	1	LS

This Change Order results in a net increase of \$68,992.95 to the Contract amount, for an adjusted total Contract amount of \$3,715,754.97. The original Contract amount was \$3,167,595.05. As a result of this and all Change Orders to date, \$548,229.92 has been added to the Contract, resulting in a 17.3% net increase in the Contract Cost. In order to account for delays associated with this revision as well as additional time necessary to complete the work associated with this Change Order, 130 days will be added to the Contract schedule.

**HNTB Corporation**

James Klotz, P.E.