AUG 0 3 2010 BY: PST

Round Rock

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: __1__

AUG 2 2010

HNTB Corporation Round Rock

1. CONTRACTOR: Austin Engineering				Project:	09WC712
Change Order Work Limits: Sta. N/a	to	Sta.	N /a	Roadway:	BUS 79 Drainage
3. Type of Change(on federal-aid non-exempt projects)	r.	Minor	[Ma]or/Minor)	Purchase Or	der
4. Reasons: 2I, 4B (3 Max In	n order of	f importanc	e - Primary first)	Number:	
5. Describe the work being revised: 21. Differing Site Conditions. Additional safety needs work. To address Union Pacific Railroad's safety concern the UPRR rail yard service road and water barriers were of 8x5 boxes was shortened and the quantity of trench pr	ns for the added as	ir employe additional	es, the Line F bor safety devices. V	e was required to	be lengthened under
6. Work to be performed in accordance with Items:	Sec	attached			
 New or revised plan sheet(s) are attached and no 			8, 9, 12, 63		
8. New Special Provisions to the contract are attach			☐ Yes	√ No	
9. New Special Provisions to Item N/A No. N/	A_, Sp	e c ial Spec	ification Item	N/A are atta	ched.
Each signatory hereby warrants that each has the a	uthority t	o execute	this Change Or	der (CO).	
The contractor must sign the Change Order and, by doing so, agrees	to waive	The	following inform	nation must be	provided
any and all claims for additional compensation due to any and all othe expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	r	Time Ext	. #: <u>N/A</u>	Days added o	n this CO: 0
THE CONTRACTOR Date 7/30/2	0/0	Amount	added by this ch	ange order:	\$26,034.75
ву 20					
Typed/Printed Name Austin Kellar					
Typed/Printed Title P.M.		Market Market or Control			
RECOMMENDED FOR EXECUTION:	- Interven	A Comment of the Comm		grade officered district of \$ Actions to condition the	777
Project Manager Construction Observer	/o ale	□ APP	County Commis ROVED	ssioner Precinct REQUE	1 Date ST APPROVAL
			County Commis	ssioner Precinct	2 Date
		☐ APP			ST APPROVAL
Design Engineer D	ate				
A. J. U.M. 2/2/2002		ПАРР	County Commis	ssioner Precinct	3 Date ST APPROVAL
Program Manager D	ate		10120	G MEGOL	OT THE THOUGH
Design Engineer's Seal:					
See revised plan sheets		□ APP	County Commis	ssioner Precinct REQUE	4 Date
Received		11		15	
AUG 3 2010	1	D ASSESSED	Coun	ty Judge	8 13- 16 Date
30		APPROV	רבט		
HNTB Corp.					

WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER NUMBER: 1		Project #
TABLE A: Force Accou	nt Work and Materials Placed into Stock		
	LABOR	HOURLY RATE	

					+ PREVIOUSLY EVISED	ADD or (DEDUCT)	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	YTITMAUD	QUANTI
102-2001	TRENCH EXCAVATION PROTECTION	LF	\$4.00	1,038.00	\$4,152.00	(15.00)	1,02
62-2020	CONC BOX CULV (8 FT X 5 FT)	LF	\$270.00	57.00	\$15,390.00	(15.00)	
176-2028	JACK BOR OR TUN PIPE (60 IN) (RC) (CL V)	LF	\$880.00	864.00	\$760,320.00	30.00	8
999-001	WATER BALLASTED BARRIER	LF	\$70.00	0.00	\$0.00	48.00	
9999-002	BOND PREMIUM (CO #1)	LS	\$384.75	0.00	\$0.00	1.00	
			9				
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						-	
		TOTALS			\$779,862.00		

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
20019.1 21101 01 01111001011	1B. Other
	is, one
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	28. Unavailable material
	2C. New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)
N. Carlotte	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
1	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 regulrements 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. Fallure of a third party to meet commitment
	2.45 2 45 45 45 45 45 45 45 45 45 45 45 45 45
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
	5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW)
	6B. Right-of-Way not cleer (County responsibility for ROW)
	6C. Utilities not clear
	4A. Fallure 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 5A. Contractor exercises option to change the traffic control plan 6B. 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 6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW)

Williamson County Road Bond Program

Bus 79 Drainage, Williamson County Project No. 09WC712

Change Order No. 1

Reason for Change

To address Union Pacific Railroad's safety concerns for their employees, the Line F bore was required to be lengthened under the UPRR rail yard service road and water barriers were added as additional safety devices. When the bore was lengthened, the run of 8x5 boxes was shortened and the quantity of trench protection required was decreased.

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

ITEM	DESCRIPTION	QTY	UNIT
9999-001	WATER BALLASTED BARRIER	48	LF
9999-002	BOND PREMIUM (CO #1)	1	LS

This Change Order results in a net increase of \$26,034.75 to the Contract amount, for an adjusted Contract total of \$3,761,908.10. The original Contract amount was \$3,735,873.35. As a result of this and all Change Orders to-date, \$26,034.75 has been added to the Contract, resulting in a 0.7% 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.