

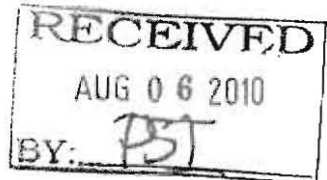
Received

AUG 4 2010

HNTB Corporation  
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2



1. CONTRACTOR: Austin Engineering
2. Change Order Work Limits: Sta. N/A to Sta. N/A
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 4B (3 Max. - In order of Importance - Primary first)

Project:	<u>09WC712</u>
Roadway:	<u>BUS 79 Drainage</u>
Purchase Order Number:	

5. Describe the work being revised:

**4B. Third Party Accommodation.** Third party requested work. The City of Taylor has requested additional work (see attached) to be added the contract. This additional work will be paid for by the City of Taylor as part of the ILA with Williamson County.

6. Work to be performed in accordance with Items: See attached
7. New or revised plan sheet(s) are attached and numbered: 50, 67, 128A, 129A, 131-133, 141A
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 following information must be provided

Time Ext. #: 1 Days added on this CO: 30  
Amount added by this change order: \$41,083.24

THE CONTRACTOR

Date 8/4/2010

By

Typed/Printed Name

Austin Keller

Typed/Printed Title

PM

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 8/4/10  
Project Manager Date  
Construction Observer

[Signature] 8-10-2010  
Program Manager Date

[Signature] 8/19/10  
City of Taylor Date  
CITY MANAGER

Design Engineer's Seal:

See revised sheets

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]  
☒ APPROVED County Judge Date

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 09WC7

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW	
				QUANTITY	ITEM COST		QUANTITY	QUANTITY
104-2009-T	REMOVING CONC	SY	\$8.00	0.00	\$0.00	103.00	103.00	
360-2023-T	CONC PAV (JOINT REINF) (6")	SY	\$51.00	0.00	\$0.00	294.00	294.00	
420-2001-T	CL A CONC (MISC)	CY	\$345.00	0.00	\$0.00	22.00	22.00	
529-2002-T	CONC CURB (TY II)	LF	\$20.00	0.00	\$0.00	150.00	150.00	
529-2021-T	CONC CURB (DOWEL) (REINF) (TY II)	LF	\$24.00	0.00	\$0.00	162.00	162.00	
SS COA 505S-6B	6" STEEL ENCASEMENT PIPE (OPEN CUT)	LF	\$40.00	65.00	\$2,600.00	(40.00)	25.00	
SS COA 509-3	TRENCH SAFETY	LF	\$2.00	677.00	\$1,354.00	45.00	722.00	
SS COA 510-A1.25WW	1.25" SCHED. 80 PVC FORCE MAIN	LF	\$28.00	569.00	\$15,932.00	(500.00)	69.00	
SS COA 510-A6W	6" C900 PVC PIPE (DR-18)	LF	\$60.00	0.00	\$0.00	45.00	45.00	
SS COA 510-A8WW	8"PVC (ASTM 3034, SDR-26)	LF	\$35.00	447.00	\$15,645.00	6.00	453.00	
SS COA 510-KW	6" DUCTILE IRON FITTINGS	EA	\$400.00	0.00	\$0.00	6.00	6.00	
SS COA 505S-16B	16" STEEL ENCASEMENT	LF	\$100.00	0.00	\$0.00	15.00	15.00	
9003-2001	INTERLOCK CONC BLK (4 IN) (CONCLOCK II)	SF	\$5.10	12,013.00	\$61,266.30	1,401.00	13,414.00	
9999-003-T	12" INSERTA VALVE INSTALLATION	EA	\$9,000.00	0.00	\$0.00	1.00	1.00	
9999-004-T	EXTRA DEPTH FOR GRINDER PUMP RELOCATION	LS	\$2,735.00	0.00	\$0.00	1.00	1.00	
9999-005-T	BOND PREMIUM (CO #2)	LS	\$607.14	0.00	\$0.00	1.00	1.00	
TOTALS					\$96,797.30			

## 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

### BUS 79 Drainage Williamson County Project No. 09WC712

#### Change Order No. 2

#### Reason for Change

The City of Taylor has requested additional work be added to the contract which will be paid for by the City of Taylor as part of the ILA with Williamson County. As a part of the City's agreement with Burrows, the City of Taylor has agreed to remove additional concrete in the driveway and add additional interlocking concrete paving blocks, additional concrete paving, and two types of curb. The City also agreed to pay for the relocation of the temporary grinder pump on the Burrows property. In addition, the City of Taylor has also requested utility changes to the contract such as: removing 6" steel encasement, removing a portion of the 1.25" force main, adding 6" water line and fittings, adding 8" waste water line, adding 16" steel casing, and adding an inserta valve (at the detention center.

Following is a summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
104-2009-T	REMOVING CONC	103.00	SY
360-2023-T	CONC PAV (JOINT REINF) (6")	294.00	SY
420-2001-T	CL A CONC (MISC)	22.00	CY
529-2002-T	CONC CURB (TY II)	150.00	LF
529-2021-T	CONC CURB (DOWEL) (REINF) (TY II)	162.00	LF
SS COA 510-A6W	6" C900 PVC PIPE (DR-18)	45.00	LF
SS COA 510-KW	6" DUCTILE IRON FITTINGS	6.00	EA
SS COA 505S-16B	16" STEEL ENCASEMENT	15.00	LF
9999-002-T	12" INSERTA VALVE INSTALLATION	1.00	EA
9999-003-T	EXTRA DEPTH FOR GRINDER PUMP RELOCATION	1.00	LS
9999-004-T	BOND PREMIUM	1.00	LS

This Change Order results in a net increase of \$41,083.24 to the Contract amount, for an adjusted Contract total of \$3,802,991.34. The original Contract amount was \$3,735,873.35. As a result of this and all Change Orders to-date, \$67,117.99 has been added to the Contract, resulting in a 1.8% net increase in

the Contract cost. Thirty (30) days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.