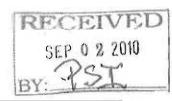
SEP 2 2010

HNTB Corporation WILLIAMSON COUNTY, TEXAS Round Rock CHANGE ORDER NUMBER: 4



1. CONTRACTOR;	Austin Engi	noering C	Co., Inc.					Project:	09WC712
2. Change Order Wo	ork Limits:	Sta.	N/a	to	Sta.	N/a		Roadway:	BUS 79 Drainage
3. Type of Change(o	n fodoral-aid n	on-oxempl	projects):		Minor	_(Major/Minor)		Purchase Or Number:	dor
4. Roasons.	2E	(:	3 Max In ord	ar o	eliogrni l	nco - Primary firs	t)	140///00/	
5. Describe the work 2E. Differing Site Corsottlement issues of the bent oncountered during This change order contho liner plates and the line once the bero was 6. Work to be perform. New or revised plate.	nditions (unformations) (unformation	reseeable ast caused vort #1 bor contractor daily grout	by boring throi e, Union Pacifi for additional v ing betwoon th h Items:	ugh ic R verk ie lii	dobris e ailroad si to purch ner plate: attach	ncountered during uspondod the bor lase and Install to s and the exposed od	the Ling op ing op	ine F bore and erations undar nor plates, to a	the trostle bridge the reilroad tracks. Idd grout botween
8. New Special Prov	adentity on the service services and the services			n e c	1.	N/A Yes	2	No	
New Special Prov Each signatory hore									ched.
The contractor must sign th any and all clauns for additi expenses; ndditional chang compensation as a result of	a Changa Order a onal compensatio as for lima, ovarh	nd, by doing n dua to any i	sa, agraas la wak and all olher			e following infe	ormat		
THE CONTRACTO By Typod/Printed Nam Typed/Printed Title	Ĺ	Dale s ishir k	Myrow éllv		Amour	I added by this	chang	ge order:	\$667,610.00
RECOMMENDED F	K	ION:	9/2/10		☐ AF	County Comr PROVED	nissio		Dale ST APPROVAL
Constru	ect Manager uction Obson ign Engineer	⁄er	Date		AF	County Comr PROVED	nissio		Date ST APPROVAL
Prog Design Enginoer's S	ram Managor	9/2	7/20/1 Date		☐ AF	Counly Comr PROVED	nissio		B Dale ST APPROVAL
_ 20.g., = (1g.//oc/ 0 0	N/A					County Comr	nisslo		Date ST APPROVAL
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			1	-	APPRO	Cou	inty Ju	udge	Dato

WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER N	UMBER:4				Project #	091	/C7
TABLE A: Force	Account Work and Materials Placed into Stock							
	LABOR		HOURLY RATE					_
			_		_			_
								_
								_
	<u> </u>			- 778				
TABLE B: Cont	ract Items				2			
					. + PREVIOUSLY EVISED	ADD or (DEDUCT)	N	ΕV
ITEM	DESCRIPTION	TINU	UNIT PRICE	QUANTITY	ITEM COST	YTTTVAUD	QUANTITY	
9999-011	84" TUNNEL LINER PLATE	LF	\$545.00	0.00	\$0.00	752.00	752.00	
9999-012	102" TUNNEL LINER PLATE	LF	\$455.00	0.00	\$0.00	552.00	552.00	

					PREVIOUSLY VISED	ADD or (DEDUCT)	N	EV
ITEM	DESCRIPTION	דואט	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	1
9999-011	84" TUNNEL LINER PLATE	LF	\$545.00	0.00	\$0.00	752.00	752.00	
9999-012	102" TUNNEL LINER PLATE	LF	\$455.00	0.00	\$0.00	552.00	552.00	$\overline{}$
9999-013	BOND PREMIUM (CO #4)	LS	56,610.00	0.00	\$0.00	1.00	1.00	F
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	Farmer -							
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		TOTALS			\$0.00			

CHANGE ORDER REASON(S) CODE CHART

	
Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2 Differing Site Conditions	TA Cleante recolution (expense expensed by conditions and the resultion date.)
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforesonable)	2B. Unavalleble 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. Unedjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	2I. Additional safety naeds (unforeseeable)
	2J. Olher
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 policles
	3H. Cost savings opportunity discovered during construction
	31. Implementation of improved technology or better process
	3J. Price adjustment on finished work (price reduced in exchange for ecceptance)
	3K. Addition of stock account or material supplied by state provision
	3L. Revising safety work/measures desired by the County
	3M. Other
4 Third Dady Assessedation	AA College of a liked padu to most sometimest
Third Party Accommodation	4A. Failure of a third party to maet commitment
	48. Third party requested work
	4C. Compliance requirements of new laws and/or policies (impacting third party)
	4D. Other
Confractor Convenience	5A. Contractor exercises option to change the traffic control plan
S. Someone Convenience	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/Ulitities	6A. Right-of-Way not clear (third party responsibility for ROW)
200	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilities not clear
	6D. Other

Williamson County Road Bond Program

BUS 79 Drainage Improvements Williamson County Project No. 09WC712

Change Order No. 4

Reason for Change

Due to settlement issues of the railroad ballast caused by boring through debris encountered during the Line F bore and the trestle bridge bent encountered during the first Culvert #1 bore, Union Pacific Railroad suspended the boring operations under the railroad tracks. Union Pacific Railroad will require assurances that the procedures used for future installation will eliminate settlement issues prior to allowing work to resume. This change order compensates the contractor for additional work to purchase and install tunnel liner plates, to add grout between the liner plates and the RCP, and for daily grouting between the liner plates and the exposed earth (as opposed to grouting the whole line once the bore was completed).

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

ITEM	DESCRIPTION	QTY	UNIT
9999-011	84" TUNNEL LINER PLATE	752	LF
9999-012	102" TUNNEL LINER PLATE	552	LF
9999-013	BOND PREMIUM (CO #4)	1	LS

This Change Order results in a net increase of \$667,610.00 to the Contract amount, for an adjusted Contract total of \$4,490,607.12. The original Contract amount was \$3,735,873.35. As a result of this and all Change Orders to-date, \$754,733.77 has been added to the Contract, resulting in a 20.2% net increase in the Contract cost. No additional days will be added to the Contract at this time as a result of this Change Order. The number of days to be added by Time Extension will be determined upon the completion of the work and a detailed review of the schedule. If justified, days will be added under a separate Change Order.

HNTB Corporation

James Klotz, P.E.