

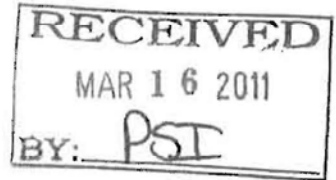
Received

MAR 16 2011

HNTB Corporation  
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4



1. CONTRACTOR: J.D. Ramming Paving Co., LTD.

2. Change Order Work Limits: Sta. 537+93 to Sta. 766+27

3. Type of Change (on federal-aid non-exempt projects): Major (Major/Minor)

4. Reasons: 1A (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

1A: Design Error or Omission. Incorrect PS&E. This change order compensates the contractor for safety end treatments which were not quantified in the bid items, included in the original design, or were specified in the original design at the wrong size.

6. Work to be performed in accordance with Items: 467

7. New or revised plan sheet(s) are attached and numbered: 143, 146, 148 and 185

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>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.</p> <p>THE CONTRACTOR Date <u>3-16-2011</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>FOO PEKUNY</u></p> <p>Typed/Printed Title <u>PROJECT MANAGER</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>45</u></p> <p>Amount added by this change order: <u>\$245,605.44</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] A.E. 3/16/11  
Project Manager Date  
Construction Observer

N/A  
Design Engineer Date

[Signature] 3/16/2011  
Program Manager Date

Design Engineer's Seal:

See Revised Plan 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] 6-7-11  
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 4

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

[illegible]

## 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**

**US 79 Section 3  
Williamson County Project No. 10WC817**

**Change Order No. 4**

**Reason for Change**

This change order compensates the contractor for discrepancies with the safety end treatments (SETs) specified and quantified in the original construction plans. Several of the SETs were not quantified in the bid items, were left out of the plans, and some of the sizes specified by the design engineer were determined to be incorrect and have been adjusted.

The following is a summary of the new items required for this Change Order:

ITEM	DESCRIPTION	QTY	UNIT
467-2183	SET(TY I)(S=5FT)(HW=4FT)(6:1)(P)	2	EA
467-2187	SET(TY I)(S=6FT)(HW=3FT)(6:1)(P)	4	EA
999-0003	SET(TY I)(S=4FT)(HW=4FT)(6:1)(P)	20	EA

This Change Order results in a net increase of \$245,605.44 to the Contract amount, for an adjusted Contract amount of \$11,783,215.83. The original Contract amount was \$11,500,547.03. As a result of this and all Change Orders to date, \$282,668.80 has been added to the Contract, resulting in a 2.46% net increase in the Contract Cost. Forty-five (45) additional days will be added to the Contract as a result of this Change Order.

**RABA-KISTNER INFRASTRUCTURE**

Ron Seal, P.E.  
Project Manager