

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 18

1. CONTRACTOR: Hunter Industries, LTD
2. Change Order Work Limits: Sta. 1052+00 to Sta. 1375+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3M (3 Max. - In order of importance - Primary first)

Project: 08WC619
US 79
Roadway: Section 5A
CSJ
Number: 0204-04-040

5. Describe the work being revised:

3M: County Convenience. Other. This change order adjusts the amount of compensation to be paid to the contractor in proportion to the quality of the asphalt produced and placed on the eastbound lanes of the project and in Thrall in accordance with Contract Item 341 "Dense-Graded Hot-Mix Asphalt (QC/QA)". This change order also adjusts the amount of compensation to be paid to the contractor in proportion to the quality of the ride of the finished roadway as measured by an inertial profiler in accordance with Contract Item 585 "Ride Quality for Pavement Surfaces".

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: N/A
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).

<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>	The following information must be provided
THE CONTRACTOR Date _____	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By _____	Amount added by this change order: <u>\$59,515.43</u>
Typed/Printed Name _____	For TxDOT use only:
Typed/Printed Title _____	Days FHWA non-participating: _____
	CO portion FHWA non-participating: _____
	CO portion financed by 3rd part funding: _____

RECOMMENDED FOR EXECUTION:

Reviewed and **APPROVED** for Construction:

Project Manager Date

Texas Department of Transportation Date

N/A

Design Engineer Signature & Seal Date

Print Name

Program Manager Date

APPROVED:

APPROVED:

 05-16-2011
County Judge Date

Federal Highway Administration Date

Print Name

Project # 08WC619

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY		QUANTITY	ITEM COST	
585-WC01	IRI RIDE QUALITY	LS	\$16,927.00	0.00	\$0.00	1.00		1.00	\$16,927.00	\$16,927.00
9341-9003	D-GR HMA (GC/QA) TY-C BONUS/PENALTY (EB)	DOL	\$42,588.43	0.00	\$0.00	1.00		1.00	\$42,588.43	\$42,588.43
TOTALS									\$59,515.43	\$59,515.43

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 Pass Through Financing

**US 79, Section 5A
Williamson County Project No. 08WC619**

Change Order No. 18

Reason for Change

Contract Item 341 DENSE-GRADED HOT-MIX ASPHALT (QC/QA) requires the adjustment of compensation paid to the contractor based on the quality of the hot mix asphalt pavement produced and placed on the eastbound lanes. Specific job control tests were run on the asphalt (see attached back-up documentation) to monitor the quality of the mix. Using the results of these tests in conjunction with TxDOT formulas as outlined in the specifications, the Contractor was either awarded a bonus or assessed a penalty. This change order adds the pay item below to the contract in order to make the remainder of these pay adjustments that have not already been paid.

In addition, This Change Order includes the pay adjustment for the Ride Quality for the roadway pavement as required by Contract Item 585 RIDE QUALITY FOR PAVEMENT SURFACES. The pay adjustment is based on ride quality analyses completed with an inertial profiler (see attached back-up reports). This adjustment is made as it relates directly to the smoothness of the final pavement surface.

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

ITEM	DESCRIPTION	QTY	UNIT
585-WC01	IRI RIDE QUALITY	1	LS
9341-9003	D-GR HMA (QC/QA) TY-C BONUS/PENALTY (EB)	1	DOL

This Change Order results in a net increase of \$59,515.43 to the Contract amount, for an adjusted total Contract amount of \$20,364,587.05. The original Contract amount was \$20,021,693.92. As a result of this and all Change Orders to date, \$342,893.13 has been added to the Contract, resulting in a 1.71% 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.

Huitt-Zollars, Inc.

Kenneth L. 'Zeke' Zieschang, P.E.