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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

HNTB Corporation  
Round Rock

1. CONTRACTOR: FTWoods Construction Services, Inc.
2. Change Order Work Limits: Sta. 182+00 to Sta. 183+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2C (3 Max. - In order of importance - Primary first)

Project: 10WC821  
Roadway: 2nd St. Improv.  
Purchase Order Number: \_\_\_\_\_

5. Describe the work being revised:

2C: Differing Site Conditions. New development (conditions changing after PS&E completed). This change order adjusts the contract quantities to accommodate an adjacent City of Taylor project on Sloan Street. Improvements at Sloan Street will be included in the City's project.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: \_\_\_\_\_
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. #: N/A Days added on this CO: 0

Amount added by this change order: (\$26,176.60)

THE CONTRACTOR Date 7/19/11  
By [Signature]  
Typed/Printed Name MICHAEL CHANEY  
Typed/Printed Title Asst. Mgr.

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 7/20/11  
Project Manager Date  
Construction Observer

Design Engineer Date  
[Signature] 07/21/2011  
Program Manager Date

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] 07-21-11  
County Judge Date  
☒ APPROVED

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 10WC821

TABLE A: Force Account Work and Materials Placed into Stock

ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	ADD or (DEDUCT)	NEW	ITEM COST	OVER/UNDER
105-2069	REMOVING STAB BASE & ASPH PAV (4" - 6")	SY	\$1.80	60,668.00	\$109,202.40			\$108,189.00	
160-2003	FURNISHING AND PLACING TOPSOIL (4")	SY	\$2.50	20,697.00	\$51,742.50			\$51,720.00	
164-2007	BROADCAST SEED (PERMANENT/CLAY)	SY	\$0.15	15,107.00	\$2,266.05			\$2,264.70	
164-2009	BROADCAST SEED (TEMP) (WARM)	SY	\$0.15	7,553.50	\$1,133.03			\$1,132.35	
164-2011	BROADCAST SEED (TEMP) (COOL)	SY	\$0.15	7,553.50	\$1,133.03			\$1,132.35	
247-2044	FLBS (CMP IN PLC) (TY A GR 4) (FINAL POS)	CY	\$31.50	25,738.00	\$810,747.00			\$804,913.50	
310-2005	PRIME COAT (MC-30 OR AE-4)	GAL	\$4.00	10,069.00	\$40,276.00			\$39,996.00	
341-2034	D - GR HMA (OCQA) TY - C PG84 - 22	TON	\$60.00	5,540.00	\$332,400.00			\$329,940.00	
341-2048	D - GR HMA (OCQA) TY - C SAC - B PG70 - 22	TON	\$60.00	5,567.00	\$334,020.00			\$331,560.00	
400-2005	CEM STABIL BKFL	CY	\$100.00	120.00	\$12,000.00			\$11,500.00	
400-2006	CUT & RESTORING PAV	SY	\$63.00	3,419.00	\$215,397.00			\$215,271.00	
402-2001	TRENCH EXCAVATION PROTECTION	LF	\$1.05	11,684.00	\$12,268.20			\$12,212.55	
432-2002	RIPRAP (CONC) (5 IN)	CY	\$304.00	128.80	\$39,155.20			\$38,851.20	
464-2003	RC PIPE (CL III) (18 IN)	LF	\$29.50	4,357.00	\$128,531.50			\$128,000.50	
464-2007	RC PIPE (CL III) (30 IN)	LF	\$51.00	629.00	\$32,079.00			\$29,988.00	
464-2009	RC PIPE (CL III) (36 IN)	LF	\$69.75	407.00	\$28,386.25			\$27,551.25	
465-2003	INLET (COMPLY H)	EA	\$2,440.00	20.00	\$48,800.00			\$48,350.00	
465-2160	INLET (COMPLY) (TY H) (2 GRATE)	EA	\$4,160.00	18.00	\$74,880.00			\$70,720.00	
496-2007	REMOV STR PIPE	LF	\$4.35	6,319.00	\$27,487.65			\$27,387.60	
506-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$2.25	3,734.00	\$8,401.50			\$8,309.25	
508-2002	CONSTRUCTING DETOURS	SY	\$24.00	1,099.00	\$26,376.00			\$26,976.00	
529-2004	CONC CURB & GUTTER (TY II)	LF	\$8.25	14,157.00	\$116,795.25			\$116,481.75	
COA 509S 1	TRENCH EXC. SAFETY PROTECTION SYSTEMS	LF	\$1.05	23,503.00	\$24,678.15			\$24,593.10	
COA 510 A12WW	SANITARY SEWER PIPE (12" ASTM D3034, SDR-26 PVC)	LF	\$37.50	7,117.00	\$266,887.50			\$263,812.50	
TOTALS					\$2,745,045.20			\$2,718,868.60	

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	ADD or (DEDUCT)	NEW	ITEM COST	OVER/UNDER
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## 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**

**2<sup>nd</sup> Street Improvements  
Williamson County Project No. 10WC821**

**Change Order No. 2**

**Reason for Change**

This change order adjusts the contract quantities to accommodate an adjacent City of Taylor project on Sloan Street. The Sloan Street project limits will encroach the 2nd Street Improvements project limits on the north side of that intersection. At the City's request, the limits of the 2nd Street Improvements project have been reduced at Sloan Street and contract quantities have been adjusted. Improvements at Sloan Street will be included in the City's project.

No new items have been added as a result of this change order.

This Change Order results in a net decrease of \$26,176.60 to the Contract amount, for an adjusted Contract total of \$9,047,811.20. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$74,738.40 has been added to the Contract, resulting in a 0.8% net increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.