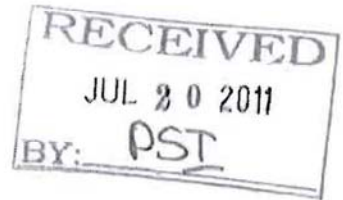


Received  
JUL 20 2011

Corporation  
Round Rock

**WILLIAMSON COUNTY, TEXAS**  
**CHANGE ORDER NUMBER: 1**



1. CONTRACTOR: FTWoods Construction Services, Inc.
2. Change Order Work Limits: Sta. 168+33 to Sta. 243+64
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>10WC821</u>
Roadway:	<u>2nd St. Improv.</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) be added to 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: COA 510 & 511S
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).

<p><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></p> <p>THE CONTRACTOR Date <u>7/19/11</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>MICHAEL CHANEY</u></p> <p>Typed/Printed Title <u>PROJ. MGR.</u></p>	<p><i>The following information must be provided</i></p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>12</u></p> <p>Amount added by this change order: <u>\$100,915.00</u></p>
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RECOMMENDED FOR EXECUTION:

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

[Signature] 07/21/2011  
Construction Observer Date

[Signature]  
Program Manager Date

☐ City Manager, City of Taylor Date  
APPROVED

Design Engineer's Seal:

N/A

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  
☐ APPROVED County Judge Date

CHANGE ORDER NUMBER: 1

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
COA-510 BW2	INST. WAT. SERV. TAP SADDLE METER BOX & CORP.	EA	\$905.00	42.00	\$38,010.00		47.00	\$42,535.00	\$4,525.00
COA-510 KW6	C110 OR C153 DUCTILE IRON FITTINGS (6")	EA	\$118.00	11.00	\$1,298.00			\$1,534.00	\$236.00
COA-510 KW8	C110 OR C153 DUCTILE IRON FITTINGS (8")	EA	\$142.00	196.00	\$27,832.00		199.00	\$28,258.00	\$426.00
COA-510 KW12	C110 OR C153 DUCTILE IRON FITTINGS (12")	EA	\$293.00	23.00	\$6,739.00		32.00	\$9,376.00	\$2,637.00
COA 511S A-6	RESILIENT WEDGE GATE VALVE (6")	EA	\$875.00	26.00	\$22,750.00		41.00	\$35,875.00	\$13,125.00
COA 511S A-8	RESILIENT WEDGE GATE VALVE (8")	EA	\$1,240.00	29.00	\$35,960.00		30.00	\$37,200.00	\$1,240.00
COA 511S B	FIRE HYDRANTS - INCLUDE FITTINGS COMP. IN PLACE	EA	\$2,200.00	26.00	\$57,200.00		40.00	\$88,000.00	\$30,800.00
COA 50AS B-1	16" STEEL ENCASEMENT PIPE (1/4" THICK) OPEN CUT	LF	\$102.00	418.00	\$42,636.00		438.00	\$44,676.00	\$2,040.00
COA 511S A-8I	8" INSTA-VALVE INSTALLATION	EA	\$4,565.00	0.00	\$0.00		2.00	\$9,130.00	\$9,130.00
COA 511S A-8II	8" INSTA-VALVE INSTALLATION	EA	\$4,895.00	0.00	\$0.00		1.00	\$4,895.00	\$4,895.00
COA 511S A-12I	12" INSTA-VALVE INSTALLATION	EA	\$8,745.00	0.00	\$0.00		1.00	\$8,745.00	\$8,745.00
COA 510 AWW4/A	4" SANITARY SEWER PIPE (SCH 40 PVC)	LF	\$18.25	0.00	\$0.00		80.00	\$1,460.00	\$1,460.00
COA 510 KWN4	4" SANITARY SEWER FITTINGS (SCH 40 PVC)	EA	\$25.00	0.00	\$0.00		5.00	\$125.00	\$125.00
COA 511S A-HG	HG-1 HYDROGAUGED FLUSH VALVE INSTALLATION	EA	\$7,143.00	0.00	\$0.00		2.00	\$14,286.00	\$14,286.00
COA 510AW 6A	DUCTILE IRON PIPE, CLASS 350 (6"D)	LF	\$34.50	252.00	\$8,634.00		462.00	\$15,939.00	\$7,245.00
TOTAL S					\$241,119.00			\$542,034.00	\$300,915.00

## 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. 1**

**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. The additional work requested by the City includes: replacing existing water services that were not quantified in the original plans, adding various sizes of ductile iron fittings and gate valves for field changes made by the City, adding fire hydrants, adding encasement pipe to resolve an existing storm sewer issue, adding various sizes of insta-valves to isolate existing water lines, adding sanitary sewer parts for a temporary repair at the East End Café, and adding flush valves to waterline 'A'.

Following is a summary of the new items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
COA 511S A-6I	6" INSTA-VALVE INSTALLATION	2.00	EA
COA 511S A-8I	8" INSTA-VALVE INSTALLATION	1.00	EA
COA 511S A-12I	12" INSTA-VALVE INSTALLATION	1.00	EA
COA 510 AWW4A	4" SANITARY SEWER PIPE (SCH 40 PVC)	80.00	LF
COA 510 KWW4	4" SANITARY SEWER FITTINGS (SCH 40 PVC)	5.00	EA
COA 511S A-HG	HG-1 HYDROGAURD FLUSH VALVE INSTALLATION	2.00	EA

This Change Order results in a net increase of \$100,915.00 to the Contract amount, for an adjusted Contract total of \$9,073,987.80. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$100,915.00 has been added to the Contract, resulting in a 1.1% net increase in the Contract cost. Twelve (12) additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.



FTWOODS Construction Services Inc  
PO Box 122  
Georgetown, TX 78627  
Ph : 512-930-2607

## Change Order

**Project:**

2011-004-127 Hollow @ Slaughter Creek  
Slaughter Creek Drive  
Austin, TX

**Change Order: 1**

**Date: 7/19/2011**

**Architect's Project:**

**To Contractor:**

FTWOODS Construction Services Inc  
PO Box 122  
Georgetown, TX 78627

**The Contract is changed as follows:**

CR 1 & 2

1 Temporary sediment basins in proposed channel	\$6,579.20
2 Plan changes	\$16,336.00
<b>Total:</b>	<b>\$22,915.20</b>

The original Contract Amount was	\$1,571,981.00
Net change by previously authorized Change Orders	\$0.00
The Contract Amount prior to this Change Order was	\$1,571,981.00
The Contract will be increased by this Change Order in the amount of	\$22,915.20
The new Contract Amount including this Change Order will be	\$1,594,896.20
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACT AND OWNER.**

ARCHITECT	FTWOODS Construction Services Inc CONTRACTOR PO Box 122 Georgetown, TX 78627	OWNER
_____ (Signature)	_____ (Signature)	_____ (Signature)
By	By	By
Date	Date	Date

## **Tiffany McConnell**

---

**From:** Ryan Rivera  
**Sent:** Friday, June 03, 2011 9:30 AM  
**To:** Tiffany McConnell  
**Cc:** Christen Eschberger  
**Subject:** FW: 10WC821 2nd Street Improvements\_CO #1

fyi

**From:** Casey Sledge [<mailto:casey@sledge.blz>]  
**Sent:** Tuesday, May 31, 2011 3:50 PM  
**To:** Ryan Rivera  
**Cc:** Dennis Kleppe  
**Subject:** Re: 10WC821 2nd Street Improvements\_CO #1

Ryan:

Revised CO#1 is approved by the City.

thank you,  
-Casey

On Fri, 20 May 2011 10:51:48 -0500, Ryan Rivera <[rrivera@hntb.com](mailto:rrivera@hntb.com)> wrote:

Casey,

I have attached a revised change order #1 for your review and response. I forgot to add 6" D.I pipe and enough 6" gate valves to cover the new quantity of fire hydrants. I also received pricing for the hydrogaord flush valves that are now on the change order. Call me if you have any questions.

Thanks,

**Ryan Rivera**

Construction Representative

**HNTB Corporation**

14 Galloping Rd.

Round Rock, TX 78681

Tel (512) 744-9082

Cell (512) 677-1861

Fax (512) 248-9940

[www.hntb.com](http://www.hntb.com)

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Casey B. Sledge, PE, AICP, CFM

***sledge***

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