



WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

1. CONTRACTOR: DNT Construction
2. Change Order Work Limits: Sta. 2+00 to Sta. 40+50
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A, 5E (3 Max. - In order of Importance - Primary first)

Project:	<u>10WC823</u>
Roadway:	<u>Hero Way</u>
Purchase Order Number:	

5. Describe the work being revised:

1A: Design Error or Omission. Incorrect PS&E. This Change Order corrects the contract quantity of rip rap to match the designed quantity on the plans and summary sheet. **3H: County Convenience. Cost savings opportunity discovered during construction.** The standard for curb inlets was changed from the specified TxDOT San Antonio District Standards to the TxDOT Austin District Standards. The City of Leander concurs with the change in inlet standards.

6. Work to be performed in accordance with Items: See Attached.
7. New or revised plan sheet(s) are attached and numbered: 153A
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>7/26/11</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Erik Zamora</u></p> <p>Typed/Printed Title <u>Project Manager - DNT</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: _____ Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$16,661.05</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 7/26/11
Project Manager Date
Construction Observer

N/A
Design Engineer Date

[Signature] 7/29/2011
Program Manager Date

Design Engineer's Seal:

See Revised Plan Sheet

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] 08-08-11
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 3

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	
450-2066	RIPRAP (CONC) (CLB)	CY	\$245.00	44.00	\$10,780.00	128.00	\$31,360.00	\$31,360.00	
465-2020	INLET (COMPL) (CURB) (TY II)	EA	\$5,252.00	20.00	\$105,040.00	(20.00)	\$0.00	(\$105,040.00)	
465-2020	INLET (COMPL) (CURB) (TY II)	EA	\$4,620.53	0.00	\$0.00	20.00	\$92,410.60	\$92,410.60	
465-2195	INLET (COMPL) (CURB) (TY I)	EA	\$4,700.00	2.00	\$9,400.00	(2.00)	\$0.00	(\$9,400.00)	
465-2195	INLET (COMPL) (CURB) (TY I)	EA	\$4,569.85	0.00	\$0.00	2.00	\$9,139.70	\$9,139.70	
465-XXXX	INLET (COMPL) (CURB) (TY II) (SPL)	EA	\$4,500.00	5.00	\$22,500.00	(5.00)	\$0.00	(\$22,500.00)	
465-XXXX	INLET (COMPL) (CURB) (TY II) (SPL)	EA	\$4,138.15	0.00	\$0.00	5.00	\$20,690.75	\$20,690.75	

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

**Hero Way
Williamson County Project No. 10WC823**

Change Order No. 3

Reason for Change

This Change Order corrects the contract quantity of rip rap to match the designed quantity on the plans and summary sheet. This error was acknowledged and verified by the Engineer.

A cost savings opportunity for Williamson County was identified due to a change in the TxDOT standards for curb inlets from the San Antonio District Standards to the Austin District Standards. After reviewing the proposal from the contractor and with concurrence from the City of Leander, it was decided that the Austin District Standards will be used, which are the same standards used on the typical Williamson County Road Bond project. This Change Order will provide new contract prices for the curb inlets.

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

ITEM	DESCRIPTION	QTY	UNIT
465-2020	INLET (COMPL) (CURB) (TY II)	20.0	EA
465-2195	INLET (COMPL) (CURB) (TY I)	2.0	EA
465-XXXX	INLET (COMPL) (CURB) (TY II) (SPL)	5.0	EA

This Change Order results in a net increase of \$16,661.05 to the Contract amount, for an adjusted Contract amount of \$4,164,831.31. The original Contract amount was \$4,232,522.80. As a result of this and all Change Orders to date, \$67,691.49 has been deducted from the Contract, resulting in a 1.6% net decrease in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.