

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: _ 2

1. CONTRACTOR: Dan Williams Company	Project: 11WC906
2. Change Order Work Limits: Sta. 75+00 to Sta. 78+00	Roadway: O'Connor Dr Ext
3. Type of Change(on federal-ald non-exempt projects): Minor (Major/Minor)	Purchase Order Number:
4. Reasons:(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 adds the requirements Structures, Mass Placements to the contract. This work will be tracked and paid by force accounts to the contract.	
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_NoN/A Special Specification Item	
Each signatory hereby warrants that each has the authority to execute this Change Or	der (CO).
The contractor must sign the Change Order and, by doing so, agrees to waive	nation must be provided
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. N/A N/A	Days added on this CO:0
THE CONTRACTOR) Date 8-1-11 Amount added by this ch	ange order: \$15,000.00
By Carell	
Typed/Printed Name STATE Chebuteco	
Typed/Printed Title Platet Math.	
RECOMMENDED FOR EXECUTION:	
Project Manager Construction Observer County Commis Dale County Commis	sioner Precinct 1 Date REQUEST APPROVAL
N/A County Commis N/A APPROVED Design Engineer Date	isioner Precinct 2 Date REQUEST APPROVAL
Program Manager Date County Commis APPROVED	sioner Precinct 3 Date REQUEST APPROVAL
	sioner Precinct 4 Date
N/A ☐ APPROVED	REQUEST APPROVAL
Jul 11	09-19-2
APPROVED	y Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 11W

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	HOURLYR	RATE
Payment for this extra work will be made according to Item 6.03,			
Extra Work, as specified in Project Manual			

420-WC01 REQUIREMENTS OF				ORIGINAL	+ PREVIOUSLY				
				μ	REVISED	ADD or (DEDUCT)		NEW	
	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	CUANTITY	ITEM COST	OVERRUN
	REQUIREMENTS OF MASS PLACEMENT (FORCE ACCOUNT)	DOL	\$1.00	0.00	\$0.00	15,000.00	15,000.00	\$15,000.00	\$15,000.00
		†							
		1							
		T							
		7							
		1							
		7							
	TOTALS				\$0.00			\$15,000.00	\$15,000,00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
•	1B. Olher
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
	31. 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
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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. Utilitles not clear
	6D. Other

Williamson County Road Bond Program

O'Connor Drive Extension Williamson County Project No. 11WC906

Change Order No. 2

Reason for Change

This change order adds the requirements of Item 420.4.G.14, Concrete Structures, Mass Placements to the contract.

The original plans did not include Item 420.4.G.14 Concrete Structures, Mass Placements. The plan dimensions for the Bent 7 and 8 bridge caps meet the definition of a Mass (Concrete) Placement. The Standard Specification defines mass (concrete) placements, as "(concrete) placements with a least dimension greater than or equal to 5 feet." The added requirements include (1) a maximum concrete temperature at the time of placement of 75 degrees or less, (2) that the temperature differential between the central core of the placement and the exposed concrete surface does not exceed 35 degrees and (3) that the temperature at the central core of the placement does not exceed 160 degrees. To meet these requirements, the Contractor will need to take additional provisions to lower the concrete temperature at the time of placement, such as adding ice to the mixture, and perform additional testing to monitor the temperature of the concrete placement for 4 days after the concrete pour.

This additional work will be tracked and paid for according to Section 13, General Conditions of Agreement, Part 6.03 Extra Work, in the Project Manual.

Following is a summary of the new item required for this Change Order:

ITEM	DESCRIPTION	QTY	UNIT
420-WC01	REQUIREMENTS OF MASS PLACEMENT (FORCE ACCOUNT)	15,000	DOL

This Change Order results in a net increase of \$15,000.00 to the Contract amount, for an adjusted Contract amount of \$5,764,642.76. The original Contract amount was \$5,742,529.92. As a result of this and all Change Orders to date, \$22,113.00 has been added to the Contract, resulting in a 0.4% 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.

HNTB Corporation

James Klotz, P.E.