

Received

SEP 16 2011

HNTB Corporation  
Round Rock

**WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 7

RECEIVED

SEP 20 2011

BY: PST

1. CONTRACTOR: FT Woods Construction Services, Inc.
2. Change Order Work Limits: Sta. \_\_\_\_\_ to Sta. \_\_\_\_\_
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project:	<u>09WC723</u>
Roadway:	<u>CR 214 Ph 2A</u>
Purchase Order Number:	_____

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

6. Work to be performed in accordance with Items: N/A
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>9/9/11</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>MIKE CHANEY</u></p> <p>Typed/Printed Title <u>P.MGR.</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$14,271.13)</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 9/16/11  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 9/20/2011  
Program Manager Date

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] 09-24-11  
☒ APPROVED County Judge Date

**CHANGE ORDER NUMBER:**

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW	
				QUANTITY	ITEM COST	QUANTITY	ITEM COST
10S-2020	REMOV STAB BASE AND ASPHALT (PAV)	SY	\$0.50	8,858.00	\$4,429.00	55.60	\$4,456.80
164-2035	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	\$0.09	44,457.00	\$4,001.13	(1.00)	\$4,001.04
310-2001	PRIME COAT (MC-30)	GAL	\$3.24	6,154.00	\$19,938.96	(209.00)	\$19,729.96
341-2006	D-GR HMA(C/QCA) TY-D PG64-22	TON	\$47.00	2,539.00	\$119,333.00	167.00	\$7,849.00
354-2051	PLANE ASPH CONC PAV (6" TO 1 1/2")	SY	\$9.00	345.30	\$3,107.70	49.70	\$447.30
400-2003	STRUCT EXCAV (PIPE)	CY	\$7.25	324.50	\$2,352.63	0.50	\$3.63
50S-2009	ROCK FILTER DAMS (REMOVE)	LF	\$4.25	440.00	\$1,870.00	(44.00)	\$0.00
50S-2016	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$5.65	156.00	\$1,068.60	(155.00)	\$0.00
50S-2019	CONSTRUCTION EXITS (REMOVE)	SY	\$74.00	156.00	\$741.00	(156.00)	\$0.00
50S-2034	TEMP SEDIMENT CONTROL FENCE	LF	\$2.75	6,090.00	\$16,500.00	(823.00)	\$14,223.00
50S-2035	BIODEGRADABLE EROSION CONTROL LOGS (18 IN)	LF	\$5.50	2,132.00	\$11,726.00	(1,533.00)	\$2,711.50
50S-2001	CONSTRUCTING DETOURS	STA	\$875.00	6.50	\$5,687.50	3.50	\$3,062.50
55S-2315	INSTL OM ASSM (OM-2Y) (WC) GND	EA	\$55.00	4.00	\$220.00	(2.00)	\$110.00
652-2004	WRK ZN PAV MKR NON-REMOV (W) (4") (SLD)	LF	\$0.20	10,872.00	\$2,174.40	2,888.00	\$2,752.00
652-2032	WRK ZN PAV MKR NON-REMOV (Y) (4") (SLD)	LF	\$0.20	10,872.00	\$2,174.40	2,930.00	\$2,760.40
65S-2012	REFL PAV MKR TY 1 (W) (4") (SLD)	LF	\$0.30	13,795.00	\$4,138.50	(498.00)	\$3,983.40
400-XXXX	CUT & RESTORE PAVEMENT (DRIVEWAY)	SY	\$83.00	7.00	\$581.00	(7.00)	\$0.00
999S-001	LOAD AND HAUL 18IN TO 24IN ROCK	LD	\$112.35	167.00	\$18,762.45	(92.00)	\$8,426.25
TOTALS					\$218,806.57		\$204,535.44

## 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**

**CR 214 Ph 2A  
Williamson County Project No. 09WC723**

**Change Order No. 7**

**Reason for Change**

This Change Order provides for balancing the overrun / underrun Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

Due to ongoing drought conditions, the County will accept additional stabilization measures installed at the Contractor's expense and existing vegetation in lieu of full vegetation establishment. The County will be responsible for final vegetation establishment.

No new items are required for this change order.

The change results in an overall decrease of \$14,271.13 to the contract amount, for an adjusted contract total of \$1,278,020.19. The original Contract amount was \$1,183,999.03. As a result of this and all Change Orders to-date, \$94,021.16 has been added to the Contract, resulting in an 7.9% 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.