



WILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 10

1. CONTRACTOR: J.D. Ramming Paving Co., LTD.
2. Change Order Work Limits: Sta. 543+76.32 to Sta. 577+74.85
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: 10WC817  
Roadway: US 79 Section 3  
CSJ Number: 0204-02-027, etc

5. Describe the work being revised:

**4B: Third Party Accommodation. Third Party Requested Work.** The City of Hutto has requested 1) CCTV testing on the new wastewater line, 2) lowering of the manhole at Sta. 1+00, and 3) vacuum testing of the existing manholes remaining in service. These items are industry standard practices for the construction of wastewater lines, but were not included in the project specifications.

6. Work to be performed in accordance with Items: 479
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).

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: N/A

Amount added by this change order: \$13,816.60

THE CONTRACTOR Date 10-5-2011

By [Signature]

Typed/Printed Name POD PELWIRNEY

Typed/Printed Title PROJ. MGR

**RECOMMENDED FOR EXECUTION:**

[Signature] P.E. 10/5/11  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 12/11/2011  
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] 10-19-2010  
☒ APPROVED County Judge Date

## Project # 10WC817

CHANGE ORDER NUMBER: 10

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

[illegible]

## 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**

**US 79 Section 3  
Williamson County Project No. 10WC817**

**Change Order No. 10**

**Reason for Change**

This Change Order compensates the Contractor for changes to the wastewater line installed with this project and additional testing not in the original contract specifications requested by the City of Hutto. The requests include CCTV testing of the new wastewater line, lowering of the manhole at Sta. 1+00 for accessibility purposes, and vacuum testing of the existing manholes.

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

ITEM	DESCRIPTION	QTY	UNIT
479-2004	ADJ MANHS (SANITARY)	1	EA
999-0004	CCTV TESTING OF WW LINE	3504	LF
999-0005	VACUUM TESTING WW MH	2	EA

This Change Order results in a net increase of \$13,816.60 to the Contract amount, for an adjusted Contract amount of \$11,683,111.07. The original Contract amount was \$11,500,547.03. As a result of this and all Change Orders to date, \$182,564.04 has been added to the Contract, resulting in a 1.59% 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.

**RABA-KISTNER INFRASTRUCTURE**

Ron Seal, P.E.

## Laura Harris

---

**From:** Ronald Seal <ronald.seal@rkci.com>  
**Sent:** Tuesday, September 20, 2011 2:27 PM  
**To:** Christen Eschberger; James Klotz; Laura Harris; Mark Cissell; Ryan Rivera; Tiffany McConnell  
**Subject:** FW: SS-City of Hutto pricing revisions  
**Attachments:** hutto ss\_rev-2.xlsx

I sent PCO#10 to you on 9/2/11 based on Rod's original prices. I received this email today stating those prices were no longer good and has sent "revised" pricing. Please advise.

Thanks,

Ron

Ronald C. Seal, P.E.

Raba-Kistner Infrastructure, Inc.

7700 Chevy Chase Drive, Bldg. 1; Ste 110

Austin, TX 78752

Phone: (512)904-9177

Cell: (936)676-7157

Fax: (512)904-9186

Email: [rseal@rkci.com](mailto:rseal@rkci.com)

TBPE Firm Number 3257

**From:** rod pekurney [<mailto:rpekurney@gmail.com>]  
**Sent:** Tuesday, September 20, 2011 9:58 AM  
**To:** Ronald Seal; Daniel Pyle  
**Subject:** SS-City of Hutto pricing revisions

Ron:

Attached is our revised pricing for the approved" items regarding the sanitary sewer change order. These prices are good for 10 working days from date of this email. If theses prices are not accepted in a formal change order, we reserve the right to change prices.

Thanks  
Ramming Paving

Rod Pekurney  
General Manager

US 79 Section 3

Change Order (revised pricing 9/20/2011)

City of Hutto SS Items

Item	Description	Qty	Unit	Unit Price	Total
2	CCTV Testing of WW Line	3504	LF	\$ 2.90	\$ 10,161.60
3	Lowering of MH @ STA. 1+00	1	EA	\$ 2,885.00	\$ 2,885.00
5	Vaccum Test Existing WW MH	2	EA	\$ 385.00	\$ 770.00
					<u>\$ 13,816.60</u>