

Received

OCT 11 2011

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

HNTB Corporation  
Round Rock

RECEIVED

OCT 11 2011

BY: PST

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

Project: 10WC823

Roadway: Hero Way

Purchase Order Number: \_\_\_\_\_

5. Describe the work being revised:

**2G: Differing Site Conditions (unforeseeable). Unadjusted Utility (unforeseeable).** This Change Order provides payment to the Contractor to remove and replace a portion the existing 12 inch waterline on the east side of the railroad tracks crossing under Hero Way. The existing waterline is in poor condition and contains several bends which prevent the installation of the required split encasement.

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 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).

<small>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.</small>		<b>The following information must be provided</b>	
THE CONTRACTOR		Time Ext. #: <u>N/A</u>	Days added on this CO: <u>0</u>
By <u>[Signature]</u>	Date <u>10/11/11</u>	Amount added by this change order: <u>\$11,790.00</u>	
Typed/Printed Name <u>Erik Zamora</u>			
Typed/Printed Title <u>Project Manager</u>			

RECOMMENDED FOR EXECUTION:

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

N/A  
Design Engineer Date

[Signature] 10/11/2011  
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] 10-27-2011  
☐ APPROVED County Judge Date

## Project # 10WC823

CHANGE ORDER NUMBER: 6

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
5970-2008	WET CONNECTIONS 12 DIA X 12 DIA	EA	\$590.00	0.00	\$0.00	2.00	\$1,180.00	\$1,180.00
5972-2005	PIPE (12") PVC C-900 DR-14	LF	\$56.00	0.00	\$0.00	130.00	\$7,280.00	\$7,280.00
5972-2013	VALVES (GATE) (12")	EA	\$2,155.00	0.00	\$0.00	1.00	\$2,155.00	\$2,155.00
9999-004	2 IN BLOW OFF VALVE	EA	\$1,175.00	0.00	\$0.00	1.00	\$1,175.00	\$1,175.00
<b>TOTALS</b>					\$0.00		\$11,790.00	\$11,790.00

## 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**

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

**Change Order No. 6**

**Reason for Change**

This Change Order provides payment for additional work by the Contractor to remove and replace a portion the existing 12 inch waterline on the east side of the railroad tracks under Hero Way. The existing line is in poor condition and has several bends in it preventing the installation of the required split encasement. The old waterline will be removed, the new waterline will be placed in the encasement, and then the entire section will be tied back into the existing waterline. This will allow for the City of Leander to tie-in to the new waterline when they replace the rest of the existing line and will prevent damaging anything within the Hero Way ROW.

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

ITEM	DESCRIPTION	QTY	UNIT
5970-2008	WET CONNECTIONS 12 DIA X 12 DIA	2	EA
5972-2005	PIPE (12") PVC C-900 DR-14	130	LF
5972-2013	VALVES (GATE) (12")	1	EA
9999-004	2 IN BLOW OFF VALVE	1	EA

This Change Order results in a net increase of \$11,790.00 to the Contract amount, for an adjusted Contract amount of \$4,213,449.34. The original Contract amount was \$4,232,522.80. As a result of this and all Change Orders to date, \$19,073.46 has been deducted from the Contract, resulting in a 0.5% 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.