

Received

OCT 13 2011

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HNTB Corporation
Round Rock

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Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7



1. CONTRACTOR: RGM Constructors
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: 09WC707

Roadway: CR 175, Phase 2A

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: 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).

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	
THE CONTRACTOR		Time Ext. #:	Days added on this CO: <u>0</u>
Date <u>10/11/11</u>		Amount added by this change order:	<u>(\$35,923.15)</u>
By <u>[Signature]</u>			
Typed/Printed Name <u>Matt Gelo</u>			
Typed/Printed Title <u>Operation Manager</u>			

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 10/11/11
Project Manager
Construction Observer

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

Design Engineer Date

[Signature] 10/12/2011
Program Manager Date

Design Engineer's Seal:

N/A

[Signature] 10-19-2011
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 7 Project # 09WC707

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
0100-0502	PREP ROW	STA	\$725.00	55.37	\$40,143.25	5.63	\$44,225.00	\$4,081.75
0164-0517	DRILL SEED (TEMP) WARM	SY	\$0.12	22,667.00	\$2,720.04	(8,667.00)	\$1,680.00	(\$1,040.04)
0166-0501	FERTILIZER (13-13-13)	TON	\$820.00	2.83	\$2,320.60	0.17	\$2,460.00	\$139.40
0168-0501	VEGETATIVE WATERING (PERM EROSN CONTROL)	MG	\$12.00	906.00	\$10,872.00	1,265.50	\$26,058.00	\$15,186.00
0168-0502	VEGETATIVE WATERING (TEMP EROSN CONTROL)	MG	\$12.00	352.00	\$4,224.00	92.00	\$5,328.00	\$1,104.00
0169-0503	SOIL RET BLNKT (CL 1)(TY C)	SY	\$2.00	2,062.00	\$4,124.00	496.00	\$5,116.00	\$992.00
0247-599	FLBS (COMP IN PLA)(TYA GR2 CL 4)(6")	CY	\$45.00	205.88	\$9,264.60	104.12	\$13,950.00	\$4,685.40
0247-599	FLBS (CMPL IN PLAC)(TYA GR2 CL4)(20")	CY	\$18.75	10,132.44	\$189,983.25	547.80	\$200,254.50	\$10,271.25
0310-0504	ASPH MATRL (MC-30 OR AE-P)	GAL	\$3.10	6,893.34	\$21,369.35	(34.34)	\$21,262.90	(\$106.45)
0340-0562	ASPH CONC (TY B) (BASE) (PG 64-22)	TON	\$67.00	478.11	\$32,033.37	(195.32)	\$18,946.93	(\$13,086.44)
0340-0574	ASPH CONC (PG-64-22) (TY C) NOTE: 4 INCH DTH	SY	\$13.70	33,169.17	\$454,417.63	21.63	\$296.33	\$296.33
0432-0529	RIPRAP (CONC) (CL B) (STAMPED)	CY	\$350.00	63.50	\$22,225.00	0.29	\$22,326.50	\$101.50
0460-0511	CMP AR (GAL STL DES 2)	LF	\$37.00	331.00	\$12,247.00	36.00	\$13,579.00	\$1,332.00
0460-0518	CONC BOX CULV (7FT X 4FT)	LF	\$190.00	284.20	\$53,998.00	(0.20)	\$53,960.00	(\$38.00)
0464-0519	RC PIPE (CL IV) (18 IN)	LF	\$36.00	70.00	\$2,520.00	10.00	\$2,880.00	\$360.00
0467-0549	SAFETY END TREAT (TY II) (DES 2)(CMP) (P)	EA	\$550.00	16.00	\$8,800.00	2.00	\$9,900.00	\$1,100.00
0467-0680	SAFE END TRT (TY II) (18 IN) (RCP) (6:1)	EA	\$850.00	2.00	\$1,700.00	(2.00)	\$0.00	(\$1,700.00)
0502-0501	BARRICADES, SIGNS AND TRAF HANDLE	MO	\$2,500.00	7.00	\$17,500.00	2.00	\$22,500.00	\$5,000.00
0508-0501	CONSTRUCT DETOURS (CL 1)	STA	\$5,100.00	16.18	\$82,518.00	0.02	\$82,620.00	\$102.00
0529-0532	CONC CURB & GUTTER (TY II)	LF	\$8.20	8,425.00	\$69,085.00	(52.00)	\$68,658.60	(\$426.40)
TOTALS					\$1,042,065.09		\$1,070,419.39	\$28,354.30

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # 09WC707

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
0529-0540	CONCRETE CURB (MOW STRIP)	LF	\$16.50	1,390.00	\$22,935.00	(53.00)	1,337.00	\$22,060.50	(\$874.50)
0529-0623	CONCRETE CURB (RIBBON)	LF	\$6.20	8,811.00	\$54,628.20	(262.00)	8,549.00	\$53,003.80	(\$1,624.40)
0530-0503	DRWY (ASPH CONC PAV)	SY	\$19.00	1,190.41	\$22,617.79	612.26	1,802.67	\$34,250.73	\$11,632.94
0530-0536	DRWY (CONC) (SINCH)	SY	\$105.00	44.78	\$4,701.90	(44.78)	0.00	\$0.00	(\$4,701.90)
0540-0507	MTL BEAM GD FEN (BLKOUT)(12 GA)(TIM POST)	LF	\$19.50	912.50	\$17,793.75	(43.00)	869.50	\$16,955.25	(\$838.50)
0540-0508	MTL BEAM GD FEN (12 GA)(STL POST)	LF	\$31.00	112.50	\$3,487.50	0.50	113.00	\$3,503.00	\$15.50
0552-0503	GATE (TYPE I)	EA	\$565.00	6.00	\$3,390.00	(6.00)	0.00	\$0.00	(\$3,390.00)
0552-0545	WIRE FENCE (TY C)(MOD)	LF	\$3.20	4,607.00	\$14,742.40	(4,607.00)	0.00	\$0.00	(\$14,742.40)
0552-0540	WIRE FENCE (TY D)(MOD)	LF	\$3.40	2,860.00	\$9,724.00	(2,860.00)	0.00	\$0.00	(\$9,724.00)
0552-0540	WIRE FENCE (TY E)(MOD)	LF	\$3.30	755.00	\$2,491.50	(755.00)	0.00	\$0.00	(\$2,491.50)
560-0501	MAILBOX INSTAL (SINGLE)	EA	\$180.00	6.00	\$1,080.00	1.00	7.00	\$1,260.00	\$180.00
644-0614	SM RD SGN ASSM TY 10BWG(1)SA(P)	EA	\$400.00	35.00	\$14,000.00	(3.00)	32.00	\$12,800.00	(\$1,200.00)
644-0618	SM RD SGN ASSM TY 10BWG(1)SA(T)	EA	\$500.00	4.00	\$2,000.00	3.00	7.00	\$3,500.00	\$1,500.00
662-0549	WRK ZN PAV MRK NON-REMOV (W) (4") (SLD)	LF	\$0.18	8,823.00	\$1,588.14	(1,561.00)	7,262.00	\$1,307.16	(\$280.98)
662-0551	WRK ZN PAV MRK NON-REMOV (W) (4") (DOT)	LF	\$0.28	184.00	\$51.52	(184.00)	0.00	\$0.00	(\$51.52)
662-0555	WRK ZN PAV MRK NON-REMOV (W) (12") (SLD)	LF	\$4.45	127.00	\$565.15	(127.00)	0.00	\$0.00	(\$565.15)
662-0569	WRK ZN PAV MRK NON-REMOV (Y) (4") (SLD)	LF	\$0.18	15,011.00	\$2,701.98	(237.00)	14,774.00	\$2,659.32	(\$42.66)
662-0571	WRK ZN PAV MRK NON-REMOV (Y) (4") (DOT)	LF	\$0.28	262.00	\$73.36	(242.00)	20.00	\$5.60	(\$67.76)
666-0501	REFL PAV MRK TY I (W) (4 IN) (SLD)	LF	\$0.25	2,563.00	\$640.75	167.00	2,730.00	\$682.50	\$41.75
666-0502	REFL PAV MRK TY I (W) (4 IN) (BRK)	LF	\$0.25	2,170.00	\$542.50	210.00	2,380.00	\$595.00	\$52.50
666-0506	REFL PAV MRK TY I (W) (8 IN) (SLD)	LF	\$0.45	1,364.00	\$613.80	189.00	1,553.00	\$698.85	\$85.05
666-0509	REFL PAV MRK TY I (W) (12 IN) (SLD)	LF	\$2.25	911.00	\$2,049.75	(488.00)	423.00	\$951.75	(\$1,098.00)
666-0512	REFL PAV MRK TY I (W) (24 IN) (SLD)	LF	\$4.35	175.00	\$761.25	(49.00)	126.00	\$548.10	(\$213.15)
666-0517	REFL PAV MRK TY I (W) (ARROW)	EA	\$75.00	23.00	\$1,725.00	(2.00)	21.00	\$1,575.00	(\$150.00)
666-0517	REFL PAV MRK TY I (W) (WORD)	EA	\$80.00	13.00	\$1,040.00	3.00	16.00	\$1,280.00	\$240.00
666-0524	REFL PAV MRK TY I (4" YELLOW SOLID)	LF	\$0.25	3,052.00	\$763.00	(85.00)	2,967.00	\$516.75	(\$246.25)
666-0530	REFL PAV MRK TY II (12" YELLOW BRK)	LF	\$2.32	375.00	\$870.00	(131.00)	244.00	\$566.08	(\$303.92)
666-0535	REFL PAV MRK TY II (W) (4 IN) (SLD)	LF	\$0.12	2,563.00	\$307.56	167.00	2,730.00	\$327.60	\$20.04
666-0536	REFL PAV MRK TY II (4 IN WHITE BRK)	LF	\$0.13	2,170.00	\$282.10	210.00	2,380.00	\$309.40	\$27.30
666-0539	REFL PAV MRK TY II (W) (8") (SLD)	LF	\$0.22	1,364.00	\$300.08	189.00	1,553.00	\$341.66	\$41.58
666-0541	REFL PAV MRK TY II (W) (12") (SLD)	LF	\$1.20	911.00	\$1,093.20	(488.00)	423.00	\$507.60	(\$585.60)
666-0544	REFL PAV MRK TY II (W) (24 IN) (SLD)	LF	\$2.30	175.00	\$402.50	(49.00)	126.00	\$289.80	(\$112.70)
666-0545	REFL PAV MRK TY II (W) (ARROW)	EA	\$45.00	23.00	\$1,035.00	(2.00)	21.00	\$945.00	(\$90.00)
666-0549	REFL PAV MRK TY II (W) (WORD)	EA	\$45.00	13.00	\$585.00	3.00	16.00	\$720.00	\$135.00
666-0556	REFL PAV MRK TY II (Y) (4 IN) (SLD)	LF	\$0.12	3,052.00	\$366.24	(85.00)	2,967.00	\$248.04	(\$118.20)
666-0561	REFL PAV MRK TY II (Y) (12 IN) (SLD)	LF	\$3.25	375.00	\$450.00	(131.00)	244.00	\$292.80	(\$157.20)
672-0509	RAIS PAV MRKR CL B (REFL) TY II-A-A	LF	\$3.35	60.00	\$201.00	60.00	120.00	\$402.00	\$201.00
672-0510	RAIS PAV MRKR TY II-C-R	EA	\$3.35	359.00	\$1,202.65	40.00	399.00	\$1,336.65	\$134.00
The "Totals" from Table B of the previous work sheet:					\$1,042,065.09		\$54,412.17	\$1,234,859.33	(\$1,009.33)
TOTALS					\$1,235,868.66				

TABLE B: Contract Items (Continued)

[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

**CR 175, Segment 2A
Williamson County Project No. 09WC707**

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.

No new items are required for this change order.

This Change Order results in a net decrease of \$35,923.15 to the Contract amount, for an adjusted Contract total of \$1,848,807.44. The original Contract amount was \$1,854,291.16. As a result of this and all Change Orders to-date, \$5,483.72 has been deducted from the Contract, resulting in a 0.3% 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.