

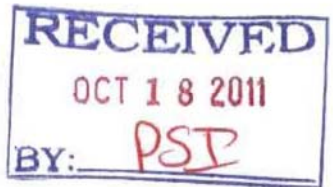
Received

OCT 17 2011

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 34

1. CONTRACTOR: Dan Williams Company2. Change Order Work Limits: Sta. 3210+00 Sta. 3220+003. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)4. Reasons: 1A, 2G (3 Max. - In order of importance - Primary first)

Project: 09WC720

Roadway: US 183

CSJ Number: 0151-04-063, etc.

5. Describe the work being revised:

1A: Design Error. Incorrect PS&E. This Change Order adds a pay item for the installation of the associated siphon pipe for the two HMTs associated with the SB Bridge, not included in the original contract items. **2G: Differing Site Conditions. Unadjusted utility (unforeseeable).** This Change Order compensates the Contractor for shortening the previously installed RCP culvert under Green Valley due to the relocation of the planned location of Hazardous Material Tank in the ditchline north of Green Valley Drive. The installation required relocation from the original design location due to existing telephone lines.

6. Work to be performed in accordance with Items: See Attached7. New or revised plan sheet(s) are attached and numbered: 600A8. New Special Provisions to the contract are attached: ☐ Yes ☒ No9. 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: 0Amount added by this change order: \$2,613.54

THE CONTRACTOR

Date 10-14-11

By

Typed/Printed Name GEORGE MAYFIELD

Typed/Printed Title

Pm

RECOMMENDED FOR EXECUTION:

[Signature] 10/12/11
Project Manager Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

N/A
Design Engineer Date

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 10/19/2011
Program Manager Date

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

See Revised Plan Sheet

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 11-15-11
County Judge Date
☐ APPROVED

Project # 09WC720

CHANGE ORDER NUMBER: 34

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY		QUANTITY	ITEM COST	
496-2002	REMOV STR (INLET)	EA	\$600.00	6.00	\$3,600.00	1.00		7.00	\$4,200.00	\$600.00
496-2007	REMOV STR (PIPE)	LF	\$11.00	3,162.00	\$34,782.00	41.00		3,203.00	\$35,233.00	\$451.00
9999-035	SIPHON PIPE INSTALLATION	LS	\$1,562.54	0.00	\$0.00	1.00		1.00	\$1,562.54	\$1,562.54
		TOTALS			\$38,382.00				\$40,995.54	\$2,613.54

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 Pass Through Financing

**US 183 Riva Ridge Drive to SH 29
Williamson County Project No. 09WC720**

Change Order No. 34

Reason for Change

This Change Order compensates the Contractor for shortening the previously installed RCP culvert under Green Valley for installation of the Hazardous Material Tank (HMT) in the ditchline north of the culvert for Green Valley Drive. The HMT installation required relocation from the original design location due to telephone lines. The location was moved closer to Green Valley and to the east in order to clear the lines.

The original Contract did not include pay items for the installation of the associated siphon pipe for the two HMTs associated with the SB Bridge. This Change Order adds a pay item for the material and labor for associated with the siphon pipe installation.

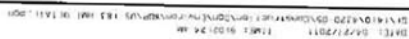
Following is a summary of new items required for this Change Order:

Item	Description	Quantity	Unit
999-0034	SIPHON PIPE INSTALLATION	1.00	LS

This Change Order results in a net increase of \$2,613.54 to the Contract amount, for an adjusted total Contract amount of \$15,431,237.77. The original Contract amount was \$14,677,727.84. As a result of this and all Change Orders to date, \$753,509.93 has been added to the Contract, resulting in a 5.13% 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.

HDR Engineering, Inc.

J. Paul Bowen, S.E.T.
Resident Representative



0151	04	063.816	US 183
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SCALE: HORIZONTAL 1"=20'

6	PTF 2009 (886)	600A
STATE	14	WILLIAMSON
EXAS	14	WILLIAMSON
CONF.	14	WILLIAMSON
0151	04	092, 110 US 183