



WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Received
OCT 17 2011
T. T. Corporation
Tomball, TX

1. CONTRACTOR: FTWoods Construction Services, Inc.
2. Change Order Work Limits: Sta. 168+00 to Sta. 243+00
3. Type of Change(on federal-aid non-exempt projects): minor (Major/Minor)
4. Reasons: 3M (3 Max. - In order of importance - Primary first)

Project: 10WC821
Roadway: 2nd St. Improv.
Purchase Order Number: _____

5. Describe the work being revised:

3M: County Convenience. Other. After discussions between Williamson County and the City of Taylor regarding illumination for the proposed roadway, it was determined that the number of illumination poles will be reduced from eighty-four (84) to fifty-eight (58) to meet safety lighting standards instead of continuous street lighting.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: Redlined Sheets 439 - 452
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>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.</p>	<p>The following information must be provided</p>
<p>THE CONTRACTOR Date <u>10/17/11</u> By <u>[Signature]</u> Typed/Printed Name <u>MIKE CRANEY</u> Typed/Printed Title <u>PROJ. MGR.</u></p>	<p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>(\$89,324.55)</u></p>

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 10/17/11
Project Manager Date
Construction Observer

[Signature] 10/20/11
City of Taylor Date

[Signature] 10/19/2011
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] 11-1-11
☒ APPROVED County Judge/Commissioner, Date
Pct. 1

Project # 10WC821

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

**2nd Street Improvements
Williamson County Project No. 10WC821**

Change Order No. 3

Reason for Change

After discussions between Williamson County and the City of Taylor regarding illumination for the proposed roadway, it was determined that the number of illumination poles will be reduced from eighty-four (84) to fifty-eight (58) to meet safety lighting standards instead of continuous street lighting.

No new items are required for this Change Order.

This Change Order results in a net decrease of \$89,324.55 to the Contract amount, for an adjusted Contract total of \$8,958,486.65. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$14,586.15 has been deducted from the Contract, resulting in a 0.2% 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.

Tiffany McConnell

From: Casey Sledge <casey@sledge.biz>
Sent: Wednesday, June 22, 2011 5:31 PM
To: Ryan Rivera; James Klotz
Cc: Christen Eschberger; Tiffany McConnell
Subject: Re: [SPAM] RE: RE: 2nd St Street Light

Thanks - yes I agree we need to talk about how to handle FT Woods claim/request on the water/ww mains. Let me know if you want to meet me tomorrow - I will be in town...

thanks
-Casey

On Wed, 22 Jun 2011 17:26:28 -0500, James Klotz <jklotz@hntb.com> wrote:

> We have already received your invoice and it is being processed by the
> County for the 58 poles.
>
> We do need to discuss the water/wastewater line repairs that have
> occurred recently. FTW is asking for compensation/assistance. I will
> meet them tomorrow and see what the request entails. I will let you
> know how the meeting goes and we can discuss from there.
>
> -----Original Message-----
> From: Casey Sledge [<mailto:casey@sledge.biz>]
> Sent: Wednesday, June 22, 2011 5:18 PM
> To: James Klotz; Ryan Rivera
> Cc: Clint Alsobrook; Dennis Kleppe; Danny Thomas
> Subject: Re: RE: 2nd St Street Light
>
> James:
>
> The city likes the 58 poles as shown on the sketch I received from
> Ryan last week. We will then have the correct number of poles on order.
>
> Just to clarify, please let me know if the City needs to budget any
> funds for the 58 poles and installation.
>
> thank you for your help on this,
> -Casey
>
>

> On Wed, 15 Jun 2011 11:31:01 -0500, James Klotz <jklotz@hntb.com> wrote:

>
>> We have 58 locations identified on the plans as needing illumination.
>> We are proceeding forward with that plan.
>>
>> -----Original Message-----
>> From: Casey Sledge [<mailto:casey@sledge.biz>]

>> Sent: Thursday, May 26, 2011 10:38 AM
>> To: James Klotz
>> Subject: 2nd St Street Light
>>
>> James:
>>
>> Any update from Commissioner on cost of the lights?
>>
>> thanks
>>
>> Casey Sledge, P.E., AICP, CFM
>> Sledge Engineering, LLC
>> 481 Tucek Road
>> Taylor TX, 76574
>> www.sledge.biz
>> This e-mail and any files transmitted with it are confidential and
>> are intended solely for the use of the individual or entity to whom
>> they are addressed.
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Casey B. Sledge, PE, AICP,
CFM

sledge

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