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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

HNTB Corporation

Round Rock

1. CONTRACTOR: Dan Williams Company
2. Change Order Work Limits: Sta. 10+32.06 to Sta. 82+74.83
3. Type of Change (on federal-aid non-exempt projects): Major (Major/Minor)
4. Reasons: 6B, 1A, 4B (3 Max. - In order of importance - Primary first)

Project: 11WC906

Roadway: O'Connor Dr. Ext

Purchase Order Number: _____

5. Describe the work being revised:

6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This Change Order changes the project limits on the south end of the project to add two driveways, turn lane, and median break requested during the ROW acquisition negotiations. This Change Order also adds a storm sewer from the RM 620 Project so that the new pavement and raised concrete median will not be disturbed during the construction of the RM 620 Project. **1A: Design Error or Omission. Incorrect PS&E.** This Change Order corrects various contract quantities for roadway, signal, striping, bridge items to match the design. Quantities for Excavation and Post Tensioning will be adjusted on a future change order. **4B: Third Party Accommodation. Third party requested work.** This Change Order adds environmental remediation work required by TCEQ.

6. Work to be performed in accordance with Items: See Attached

1-3, 7-8, 11-12, 15-18, 35, 41-42, 42A, 52-57, 60, 60A, 80-82, 84, 133, 136, 157-159, 182-186, 190, 226-227, 238, 273, 275-276, 300

7. New or revised plan sheet(s) are attached and numbered:

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 Date <u>10-27-11</u>	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By <u>[Signature]</u>	Amount added by this change order: <u>\$142,720.32</u>
Typed/Printed Name <u>STEVE CHENWELL</u>	
Typed/Printed Title <u>AREA MGR</u>	

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 11/23/11
Project Manager Date

N/A
Design Engineer Date

[Signature] 11/29/2011
Program Manager Date

Design Engineer's Seal:

See Revised Plan Sheets

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] 12-12-2011
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 3

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	
100-2002	PREPARING ROW	STA	\$2,000.00	79.40	\$158,800.00	0.30	\$159,400.00	\$600.00
103-2001	DISPOSAL OF WATERWELLS	LS	\$1,279.69	0.00	\$0.00	1.00	\$1,279.69	\$1,279.69
132-2003	EMBANKMENT (FINAL)(ORD COMP) (TY B)	CY	\$4.50	63,631.00	\$286,339.50	(2,796.00)	\$273,748.50	(\$12,591.00)
160-2003	FURNISHING AND PLACING TOPSOIL (4")	SY	\$1.00	84,402.00	\$84,402.00	(391.00)	\$84,011.00	(\$391.00)
164-2002	BROADCAST SEED (TEMP)(WARM)	SY	\$0.20	42,201.00	\$8,440.20	(195.00)	\$8,401.20	(\$39.00)
164-2011	BROADCAST SEED (TEMP)(COOL)	SY	\$0.20	42,201.00	\$8,440.20	(195.00)	\$8,401.20	(\$39.00)
164-2011	DRILL SEED (PERM)(RURAL)(CLAY)	SY	\$0.20	83,800.00	\$16,760.00	(391.00)	\$16,681.80	(\$78.20)
247-2366	FL BS (CMP IN PLACEMENT A GR 5)(FINAL POS)	CY	\$20.00	24,828.00	\$496,560.00	1,870.00	\$453,960.00	\$37,400.00
310-2001	PRIME COAT (MC-30)	GAL	\$3.00	13,783.00	\$41,349.00	(2,692.00)	\$33,273.00	(\$8,076.00)
341-2050	D-GR HMA (QCC4)(TY C PG 70-22	TON	\$50.00	11,797.00	\$589,850.00	303.00	\$605,000.00	\$15,150.00
420-2051	CL C CONC (COLUMN)	CY	\$550.00	187.00	\$102,850.00	(26.50)	\$88,275.00	(\$14,575.00)
464-2005	RC PIPE (CL III) (24 IN)	LF	\$100.00	35.00	\$3,500.00	172.00	\$20,700.00	\$17,200.00
506-2001	ROCK FILTER DAMS (INSTALL)(TY 1)	LF	\$15.00	60.00	\$900.00	(20.00)	\$600.00	(\$300.00)
506-2003	ROCK FILTER DAMS (INSTALL)(TY 3)	LF	\$25.00	80.00	\$2,000.00	50.00	\$3,250.00	\$1,250.00
506-2009	ROCK FILTER DAMS (REMOVE)	LF	\$5.00	340.00	\$1,700.00	30.00	\$1,850.00	\$150.00
506-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$1.50	9,923.00	\$14,884.50	78.00	\$15,001.50	\$117.00
528-2004	LANDSCAPE PAVERS	SY	\$36.00	2,936.00	\$105,696.00	(89.00)	\$102,492.00	(\$3,204.00)
529-2002	CONC CURB (TY II)	LF	\$7.00	12,033.00	\$84,231.00	(155.00)	\$83,146.00	(\$1,085.00)
530-2010	DRIVEWAYS (CONCRETE)	SY	\$70.00	38.00	\$2,660.00	905.00	\$66,010.00	\$63,350.00
531-2010	CURB RAMPS (TY 7)	EA	\$1,200.00	4.00	\$4,800.00	(2.00)	\$2,400.00	(\$2,400.00)
658-2316	INSTALL OM ASSM (OM-22)(FLX) GND	EA	\$42.00	8.00	\$336.00	(1.00)	\$294.00	(\$42.00)
666-2002	REFL PAV MARK TY I (W) 4" (BRK)(90MIL)	LF	\$0.40	3,626.00	\$1,450.40	17.00	\$1,457.20	\$6.80
666-2011	REFL PAV MARK TY I (W) 4" (SLD)(90MIL)	LF	\$0.40	14,269.00	\$5,707.60	66.00	\$5,734.00	\$26.40
666-2035	REFL PAV MARK TY I (W) 8" (SLD)(90 MIL)	LF	\$0.80	2,616.00	\$2,092.80	150.00	\$2,212.80	\$120.00
666-2341	REFL PAV MARK TY I (W) 12" (SLD)(90 MIL)	LF	\$2.80	997.00	\$2,791.60	(736.00)	\$730.80	(\$2,060.80)
666-2047	REFL PAV MARK TY I (W) 24" (SLD)(90 MIL)	LF	\$5.50	275.00	\$1,512.50	(100.00)	\$962.50	(\$550.00)
666-2053	REFL PAV MARK TY I (W) (ARROW)(90 MIL)	EA	\$110.00	24.00	\$2,640.00	1.00	\$2,750.00	\$110.00
666-2395	REFL PAV MARK TY I (W) (WORD)(90 MIL)	EA	\$150.00	24.00	\$3,600.00	1.00	\$3,750.00	\$150.00
TOTALS					\$2,034,293.30		\$2,125,772.19	\$91,478.89

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

O'Connor Drive Extension Williamson County Project No. 11WC906

Change Order No. 3

Reason for Change

This Change Order changes the project limits on the south end of the project, corrects various project pay quantities for roadway, signal, striping, and bridge items, and adds environmental remediation items required by TCEQ.

The item quantities were changed for various reasons as follows:

- The project limits were extended 33 LF to the south so that two driveways could be added for the Robinson Ranch property. The construction of the driveways by the County as part of this project was included in the ROW acquisition negotiations and real estate agreement.
- TCEQ required additional locations for erosion control devices and added three hazardous material traps to the project.
- This Change Order adds an item for sealing off Karst features, as called for in the WPAP and PS&E.
- The Change Order corrects the engineer's errors in calculating item quantities for various items. Quantities for Excavation and Post Tensioning will be adjusted on a future change order.
- This Change Order adds the 24" RCP Storm Sewer across the O'Connor Dr so that the pavement and raised concrete median will not be disturbed with the construction of the RM 620 Improvements Project.

Following are the new items required as a result of this change order:

ITEM	DESCRIPTION	QTY	UNIT
103-2001	DISPOSAL OF WATERWELLS (INVOICE)	1	LS
666-2131	REFL PAV MARK TY I (Y) 24 IN (SLD) (90 MIL)	15	LF
666-2185	REFL PAV MARK TY II (Y) 24 IN (SLD)	15	LF
9001-000	HAZARDOUS MATERIAL TRAPS-CONDUIT INSTALL	3	EA
9002-000	HAZARDOUS MATERIAL TRAPS-CONCRETE	76.5	CY
9003-000	KARST FEATURE SEALING (FORCE ACCT NO. 1)	346.48	DOL

This Change Order results in a net increase of \$142,720.32 to the Contract amount, for an adjusted Contract amount of \$5,907,363.24. The original Contract amount was \$5,742,529.92. As a result of this and all Change Orders to date, \$164,833.32 has been added to the Contract, resulting in a 2.9% 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.

HNTB Corporation

James Klotz, P.E.