DEC 1 3 2011

# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 4

HNTB Corporation Round Rock

1. CONTRACTOR: Ranger Excavating		Project: 09WC903
2. Change Order Work Limits: Sta. 123+61 to	Sta. 172+90	Roadway: San Gabriel Ph II
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Order Number:
4. Reasons: 1A (3 Max In order	of importance - Primary first)	
5. Describe the work being revised:		
A: Design Error or Omission. Incorrect PS&E. This Change triping layout due to unsafe passing zones in the original plans.	Order compensates the Contra	ctor for changes made to the
	e attached	
<ol> <li>New or revised plan sheet(s) are attached and numbered.</li> <li>New Special Provisions to the contract are attached:</li> </ol>		n Na
. New Special Provisions to the contract are attached.	☐ Yes ☑	] No
9. New Special Provisions to Item N/A No. N/A , Sp	pecial Specification Item N/	A are attached.
Each signatory hereby warrants that each has the authority	to execute this Change Orde	r (CO).
The contractor must sign the Change Order and, by doing so, agrees to waive	The following informa	tion must be provided
ny and all claims for additional compensation due to any and all other xpenses: additional changes for time, overhead and profit; or loss of ompensation as a result of this change.	Time Ext. #: N/A	Days added on this CO:0_
THE CONTRACTOR Date 12/9/11	Amount added by this chan	ge order: \$827.55
By May Telent		
By May Televist		
Typed/Printed Name Michael Eiters		
Typed/Printed Title Sa. P.M.		
RECOMMENDED FOR EXECUTION:		
James D. F. 12/13/11	County Commissio	oner Precinct 1 Date  REQUEST APPROVAL
Project Manager Date		
	County Commission	oner Precinct 2 Date
N/A	☐ APPROVED	☐ REQUEST APPROVAL
Design Engineer Date		
111	County Commission	oner Presinct 3
12/13/2011 Program Manager Date	□ APPROVED	oner Precinct 3 Date  REQUEST APPROVAL
Design Engineer's Seal:		
N/A	County Commission	oner Precinct 4 Date
	12 12 12 12 12 12 12 12 12 12 12 12 12 1	12.22-2-
	County C	Judge Date

WILLIAMSON COUNTY, TEXAS

09WC903

Project #

4	
CHANGE ORDER NUMBER:	TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
LABOR					

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				ORIGINAL	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	Ź	NEW	
ITEM	DESCRIPTION	TINU	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN
666-2035	REFL PAV MRK TY I (W) 8" (SLD) (090MIL)	47	\$1.00	613.00	\$613.00	11,00	624.00	\$624.00	\$11.00
666-2047	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	F.	\$5.70	73.00	\$416.10	(16.00)	58.00	\$330.60	(\$85.50)
666-2095	REFL PAY MRK TY I (W) (WORD) (090MIL)	ā	\$170.00	00.9	\$1,020.00	(200)	4.00	\$680,00	(\$340.00)
666-2104	REFL PAV MRK TY I (Y) 4" (BRK) (090MIL)	T.	\$0.45	200.007	\$315.00	(200,000)	200.00	\$90,00	(\$225.00)
666-2110	REFL PAV MRK TY I (Y) 4" (SLD) (090MIL)	LF.	\$0.45	3,972.00	\$1,787.40	3,463.00	7,435.00	\$3,346.75	\$1,558,35
666-2131	REFL PAV MRK TY I (Y) 24' (SLD) (090MIL)	17	\$5.70	00'96	\$547.20	(00:65)	37.00	\$210.90	(\$336.30)
672-2015	RAIS PAV MRKR CL B (REFL) TY II.A.A	EA	\$5.00	92.00	\$460.00	44.00	136,00	\$680.00	\$220.00
672-2017	RAIS PAV MRKR CL B (REFL) TY II-C-A	EA	\$5.00	31.00	\$155.00	5.00	36.00	\$180.00	\$25.00
		_							
	TOTALS				\$5,313.70			\$6,141.25	\$827.65

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
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	is. Still
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
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
	3l. 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 Hatimaly BOM William	CA. Dight of Mound does (third and transport William for DOMA)
Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW)
l .	6B. Right-of-Way not clear (County responsibility for ROW)
1	6C. Utilities not clear
L	6D. Other

## Williamson County Road Bond Program

### San Gabriel Parkway Ph II Williamson County Project No. 11WC903

#### Change Order No. 4

#### Reason for Change

This Change Order compensates the Contractor for changes made to the striping layout due to unsafe passing zones in the original plans. The Contractor installed the passing zones according to the TMUTCD regulations for sight distance and curves using the minimum length required for passing zones. The passing zones were not completely eliminated due to the presence of slow moving vehicles in this area of the County.

No new items are required for this Change Order.

This Change Order results in a net increase of \$827.55 to the Contract amount for an adjusted Contract amount of \$1,191,795.03. The original Contract amount was \$1,182,680.88. As a result of this and all Change Orders to-date, \$9,114.15 has been added to the Contract, resulting in a 0.8% 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.