



WILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 7

Received  
MAY 16 2012

1. CONTRACTOR: DNT Construction
2. Change Order Work Limits: Sta. 59+20 to Sta. 63+83
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2J (3 Max. - In order of importance - Primary first)

Project:	<u>10WC823</u>
Roadway:	<u>Hero Way</u>
Purchase Order Number:	

5. Describe the work being revised:

**2J: Differing Site Conditions (unforeseeable), Other.** This Change Order provides payment for lime treating subgrade on CR 269.  
**6C. Untimely ROW/Utilities. Utilities not clear.** This Change Order adds four months of Barricades, Signs and Traffic Handling to the contract to account for a portion of the project construction duration when utilities were not clear.

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).

<p><small>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.</small></p> <p>THE CONTRACTOR Date <u>5/9/12</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Erik Zamora</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$24,344.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 5/16/12  
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] 5/16/2012  
Program Manager Date

County Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

N/A

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 6-28-2012  
County Judge Date  
☒ APPROVED

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # 10WC823

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
260-2012	LIME (HYD, COM OR QK) (SLRY) OR QK (DRY)	TON	\$135.00	686.40	\$92,664.00	64.00	750.40	\$101,304.00	\$8,640.00
260-2028	LIME TRT (EXIST MATL) (8")	SY	\$2.40	34,667.00	\$83,200.80	3,210.00	37,877.00	\$90,904.80	\$7,704.00
502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$2,000.00	12.00	\$24,000.00	4.00	16.00	\$32,000.00	\$8,000.00
TOTALS					\$199,864.80			\$224,208.80	\$24,344.00

## 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**

**Hero Way  
Williamson County Project No. 10WC823**

**Change Order No. 7**

**Reason for Change**

This Change Order provides payment for additional work by the Contractor to lime treat the subgrade for the asphalt pavement at the proposed CR 269 and Hero Way intersection. The area has been excavated to the subgrade and it has become necessary to lime treat this material as was done on the rest of the project under the concrete pavement. This area has poor drainage and the subgrade material alone will not be sufficient in supporting the asphalt pavement structure that is specified. Lime treating the area it should reduce any future maintenance issues with the asphalt pavement in the intersection area.

This Change Order also adds four (4) months of Barricades, Signs and Traffic Handling to the Contract quantities to account for a portion of the project construction duration when utilities were not clear and the Contractor was working under a Limited and Conditional Notice to Proceed.

There are no new items required for this Change Order.

The change results in an overall increase of \$24,433.00 to the Contract amount, for an adjusted Contract total of \$4,237,793.34. The original Contract amount was \$4,232,522.80. As a result of this and all Change Orders to date, \$5,270.54 has been added to the Contract, resulting in a 0.1% 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.