

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 2

. CONTRACTOR: Smith Contract	ling			Project:	12IFB00025
2. Change Order Work Limits: St	a. 0+12	to Sta.	2+15	_ Roadway:	King of Kings
. Type of Change(on federal-aid non-e	exempt projects):	Minor	_(Major/Minor)	Purchase C	rder
Reasons: 2E	(3 Max In ord	der of Importa	nce - Primary fir	st)	
Describe the work being revised:					
3: Design Error or Omission. Other, ea where the BCMUD driveway was reconditions (unforeseeable). Miscellan eet field conditions.	moved that was not	included in the	e original Contra	ct quantity. 2E: Diff	ering Site
Work to be performed in accordan	ce with Items:	See Attach	ed		
. New or revised plan sheet(s) are a		ered:	N/A		
New Special Provisions to the con	tract are attached:		☐ Yes	☑ No	
. New Special Provisions to Item	N/A No. N/A	, Special Spe	ecification Item	N/A are att	ached.
ach signatory hereby warrants that e	each has the autho	rity to execut	te this Change	Order (CO).	
he contractor inust sign the Change Order and, b	y doing so, agrees to wa	The The	following int	formation must be	provided
ny and all claims for additional compensation due expenses: additional changes for time, overhead a compensation as a result of this change	to any and all other	Time E	xt. #: N/A	Days added	on this CO: 0
THE CONTRACTOR D	ate 9-24-12	Amoun	t added by this	change order:	\$978.25
1/1	IN CAMPI	B			
Typed/Printed Name HARD	:			missioner Precinc	
Typed/Printed Name HARD			County Com PROVED		1 Date EST APPROVAL
Typed/Printed Name Typed/Printed Little RECOMMENDED FOR EXECUTION	:	AP	PROVED	REQU	EST APPROVAL
Typed/Printed Name LARD Typed/Printed Little RECOMMENDED FOR EXECUTION Project Manager N/A	P.F. 927/1 Date	2	County Com PROVED	missioner Precinc	2 Date
Typed/Printed Name Typed/Printed Title RECOMMENDED FOR EXECUTION Project Manager N/A Design Engineer Program Manager	P.F. 9/2/1 Date Date	2	County Com PROVED County Com	missioner Precinc	2 Date EST APPROVAL 3 Date EST APPROVAL
Typed/Printed Name Typed/Printed Title RECOMMENDED FOR EXECUTION Project Manager N/A Design Engineer	P.F. 9/2/1 Date Date	2 □ AP	County Com PROVED County Com	missioner Precinc REQU missioner Precinc REQU	2 Date EST APPROVAL 3 Date EST APPROVAL
Typed/Printed Name Typed/Printed Title RECOMMENDED FOR EXECUTION Project Manager N/A Design Engineer Program Manager Design Engineer's Seal:	P.F. 9/2/1 Date Date	2 □ AP	County Com PROVED County Com PROVED County Com	missioner Precinc REQU missioner Precinc REQU	2 Date EST APPROVAL 3 Date EST APPROVAL

WILLIAMSON COUNTY, TEXAS

12IFB00025

Project #

2	
CHANGE ORDER NUMBER:	TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE
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	OVERRUN	\$20.00	\$534,00	(\$651.00)	\$65.25	\$150.00	\$140.00	\$720.00									\$978.25
NEW	ITEM COST	\$340.00	\$2,487.00	\$0.00	\$1,305.00	\$810.00	\$4,760.00	\$1,008.00									\$10,710.00
ž	QUANTITY	68.00	829.00	00.0	180.00	270.00	340.00	26.00									
ADD or (DEDUCT)	QUANTITY	4.00	178.00	(651.00)	9.00	20.00	10.00	40.00									
ORIGINAL + PREVIOUSLY REVISED	ITEM COST	\$320.00	\$1,953.00	\$651.00	\$1,239.75	\$660.00	\$4,620.00	\$288.00									\$9,731.75
ORIGINAL	QUANTITY	64.00	651.00	651.00	171.00	220.00	330.00	16.00									
	UNIT PRICE	\$5.00	\$3.00	\$1.00	\$7.25	\$3.00	\$14.00	\$18.00									
	UNIT	LF	SY	λS	GAL	LF	- LF	LF		_	2000						
	DESCRIPTION	REMOVING CONC (CURB)	BROADCAST SEED (PERM) (URBAN) (CLAY)	BROADCAST SEED (TEMP) (COOL)	PRIME COAT (MC-30 OR AE-P)	TEMPORARY SEDIMENT CONTROL FENCE	CONC CURB (TYII)	REF PAV MRK TY I (W) 12" (SLD) (090MIL)									TOTALS
	ITEM	104-2021	164-2007	164-2011	310-2005	506-2034	529-2002	666-2041				22 (8)					

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
1. Design Entro of Officiation	1B. Other
	Tb. Other
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)
	2l. 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
l.	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
	31. 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
Untimely ROW/Utilitles	6A. Right-of-Way not clear (third party responsibility for ROW)
	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilitles not clear
	6D. Other

Williamson County Road Bond Program

King of Kings Crossing Williamson County Project No. 12IFB00025

Change Order No. 2

Reason for Change

This Change Order provides additional quantity of permanent Broadcast Seeding for the area where the BCMUD driveway was removed that was not included in the original Contract quantity. This Change Order also provides for the balancing of the overrun/underrun Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

No new items are required for this Change Order.

This Change Order results in a net increase of \$978.25 to the Contract amount, for an adjusted Contract amount of \$106,305.94. The original Contract amount was \$99,453.15. As a result of this and all Change Orders to-date, \$6,852.79 has been added to the Contract, resulting in a 6.9% 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.