Received

WILLIAMSON COUNTY, TEXAS NOV 2 7 2012 CHANGE ORDER NUMBER: 9 HNTB Corporation Pound Pook

		Rour	G KOCK	
1. CONTRACTOR: FTWoods Construction Services, In	ic.		Project:	10WC821
Change Order Work Limits: Sta. 203+50 to	Sta. 235	+50	Roadway:	2nd Street Taylor, TX
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/	/Minor)	Purchase Orde Number:	er
Reasons: 2E (3 Max In order of	of importance - Prin	mary first)		
is. Describe the work being revised: E: Differing Site Conditions. Miscellaneous difference in sive (5) 18"x18" area inlets in various locations, one (1) Ty C 10" could occur between the sidewalk and the ROW limit on the nort IOW not accounted for in the original design. Small amounts of ew inlets to the proposed 2nd Street drainage system.	te conditions (unification in the side of 2nd Stree 18" RCP and PVC e Attached d: 263, 26 pecial Specification to execute this Cl	foreseeable) (1) Ty AD inlet to due runoff from pipe will also be seen and the seen	in order to eliminate on adjacent pro- pe added in order 293 No are attach (CO). Ion must be p Days added on	inate ponding that perties into the er to connect these er to connect these ered.
Typed/Printed Name Typed/Printed Title P. MER RECOMMENDED FOR EXECUTION:				
Project Manager Date	County APPROVED		ner Precinct 1 REQUES	Date T APPROVAL
M:/ Way 1/20/242 Program Manager Date	County APPROVE		ner Precinct 2 REQUES	Date T APPROVAL
Design Engineer's Seal: See Revised Sheets	County APPROVE		ner Precinct 3 □ REQUES	Date T APPROVAL
/ .	County APPROVE		ner Precinct 4	Date T APPROVAL
-N/A	A R	2	90%	12-18-20
City Manager, City of Taylor Date	APPROVED	County J	udge	Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9	Project # 10WC821
TABLE A: Force Account Work and Materials Placed into Stock	

TABLE B: Contract Items

	Tuguni y nave T	
LABOR	HOURLY RATE	HOURLY RA

 LABOR	HOURLT RATE	HOURLY RATE

					+ PREVIOUSLY VISED	ADD or (DEDUCT)	NE	EW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN
464-2003	RC PIPE (CL III) (18 IN)	LF	\$29.50	4,145.00	\$122,277,50	28.00	4,173.00	\$123,103.50	\$826,0
465-2001	INLET (COMPL) (TY C)	EA	\$1,935.00	71.00	\$137,385.00	1.00	72.00	\$139,320.00	\$1,935,0
465-2003	INLET (COMPL) (TY H)	EA	\$2,440.00	20.00	\$48,800.00		19.00	\$46,360,00	(\$2,440.0
465-2011	INLET (COMPL) (TY AD)	EA	\$2,735.00	2,00	\$5,470.00	1.00	3,00	\$8,205.00	\$2,735.0
9999-013W	4" SCHED 40 PVC	LF	\$18.25	0.00	\$0.00	10.00	10.00	\$182.50	\$182.5
9999-014W	8" SHCED 40 PVC	LF	\$29,90	0.00	\$0.00	96.00	96.00	\$2,870,40	\$2,870.4
9999-015	18"X18" AREA DRAIN	EA	\$661.19	0.00	\$0.00	5,00	5,00	\$3,305.95	\$3,305.9

	The state of the s			The second second			100000000000000000000000000000000000000		UNDERRUN
464-2003	RC PIPE (CL III) (18 IN)	LF	\$29.50	4,145.00	\$122,277.50	28.00	4,173.00	\$123,103.50	\$826,0
465-2001	INLET (COMPL) (TY C)	EA	\$1,935.00	71.00	\$137,385.00	1.00	72.00	\$139,320.00	\$1,935.00
465-2003	INLET (COMPL) (TY H)	EA	\$2,440.00	20.00	\$48,800.00	(1.00)	19.00	\$46,360,00	(\$2,440.00
465-2011	INLET (COMPL) (TY AD)	EA	\$2,735.00	2.00	\$5,470.00	1.00	3,00	\$8,205.00	\$2,735.00
9999-013W	4" SCHED 40 PVC	LF	\$18.25	0.00	\$0.00	10.00	10.00	\$182.50	\$182.50
9999-014W	8" SHCED 40 PVC	LF	\$29,90	0.00	\$0.00	96.00	96.00	\$2,870,40	\$2,870,40
9999-015	18"X18" AREA DRAIN	EA	\$661.19	0.00	\$0.00	5.00	5.00	\$3,305.95	\$3,305.95
				=					
	TOTALS				\$313,932.50			\$323,347.35	\$9,414.85

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
Differing Site Conditions (unforeseeable)	Dispute resolution (expense caused by conditions and/or resulting delay) Unavailable material
(amoreoscopole)	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)
	21. 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
	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
Third I dity riccommodulari	4B. Third party requested work
	4C. Compliance requirements of new laws and/or policies (impacting third party)
	4D. Other
E. Castrostas Casconianos	EA Controller suprisons called to should the traffic central place
Contractor Convenience	Contractor exercises option to change the traffic control plan Contractor requested change in the sequence and/or method of work
	Contractor requested change in the sequence and/or method of work Payment for Partnering workshop
	Additional safety work/measures desired by the contractor Cther
C. Hallmahr BOIM Hilling	6A. Right-of-Way not clear (third party responsibility for ROW)
Untimely ROW/Utilities	
	Right-of-Way not clear (County responsibility for ROW) C. Utilities not clear
	6D. Other

Williamson County Road Bond Program

2nd Street Improvements Williamson County Project No. 10WC821

Change Order No. 9

Reason for Change

This Change Order adds five (5) 18"x18" yard drains in various locations, one (1) Ty C 10' curb inlet, and one (1) TY AD inlet to catch water run-off from properties north of 2nd Street in order to eliminate ponding that would occur between the sidewalk and the ROW limit on the north side of 2nd Street due runoff from adjacent properties into the ROW not accounted for in the original design. Small amounts of 18" RCP and PVC pipe will also be added in order to connect these new inlets to the proposed 2nd Street drainage system.

Following is a summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
9999-013W	4" ASTM 1785, SCHEDULE 40 PVC	10.00	LF
9999-014W	8" SCHEDULE 40 PVC	96.00	LF
9999-015	18"X18" AREA DRAIN	5.00	EA

This Change Order results in a net increase of \$9,414.85 to the Contract amount, for an adjusted Contract total of \$9,210,798.52. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$237,725.72 has been added to the Contract, resulting in a 2.6% net increase in the Contract cost. Six (6) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.