# Received

NOV 1 9 2012

### WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 10

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WILLIAMSON COL	UNTY, TEXAS	NOV 2 / ZUIZ
CHANGE ORDER N	NUMBER: 10 H	NTB Corporation
1. CONTRACTOR: FTWoods Construction Services,	Inc.	Project: 10WC821
2. Change Order Work Limits: Sta. 240+00	to Sta. 243+64	Roadway: 2nd Street Taylor, TX
3. Type of Change(on federal-aid non-exempt projects):	Mlnor (Major/Minor)	Purchase Order Number:
4. Reasons:6C, 4B(3 Max In order	er of importance - Primary first)	
i. Describe the work being revised:  C: Untimely ROW/Utilities. Utilities not clear. This Chang o reroute Wastewater Line D down Talbot and 1st Street to tie he plans for Wastewater Line D showed an existing AT&T dune to be installed underneath. However, there were another to ditional duct back will not allow the Contractor to install Wastecommodation. Third party requested work. The City of alve to tie the Taylor Bedding building fire line into the recently. Work to be performed in accordance with Items:  Very New or revised plan sheet(s) are attached and number. New Special Provisions to the contract are attached:  New Special Provisions to Item N/A No. N/A	into the original location, bypa ict bank with a given elevation to wo duct banks beneath the one tewater Line D per the original Taylor has requested the install yinstalled waterline.  See Attached red:  251, 278, 279,	ssing three existing AT&T duct banks. hat allowed the proposed wastewater identified on the plans. These plans. 4B. Third Party lation of an 8"x8" tapping sleeve and
Each signatory hereby warrants that each has the author	ity to execute this Change O	rder (CO).
The confractor must sign the Change Order and, by doing so, agrees to waiv 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 infor	Days added on this CO: 26
THE CONTRACTOR  By  Typed/Printed Name  Typed/Printed Title  Typed/Printed Title	Amount added by this ci	\$82,445.37
RECOMMENDED FOR EXECUTION:		
Project Manager Date		ssioner Precinct 1 Date  REQUEST APPROVAL
Program/Manager Date	County Commi	ssioner Precinct 2 Date REQUEST APPROVAL
Design Engineer's Seal: See Revised Sheets	County Comm	issioner Precinct 3 Date  REQUEST APPROVAL
I many	APPROVED	issioner Precinct 4 Date  REQUEST APPROVAL
APPROVED /2/11/12	APPROVED Cour	ty Judge Date

## WILLIAMSON COUNTY, TEXAS

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Project #	10WC821

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY	HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
400-2006	CUT & RESTORE PAV	SY	\$63.00	3,729.00	\$234,927.00	(312.00)	3,417.00	\$215,271.00	(\$19,656.0
400-2006T	CUT & RESTORE PAV	SY	\$63,00	0.00	\$0.00	368.00	368,00	\$23,184.00	\$23,184.0
502-2001T	BARRICADES, SIGNS, AND TRAFFIC HANDLING	EA	\$5,650.00	4.00	\$22,600.00	1.00	5.00	\$28,250.00	\$5,650.0
COA 505S B-4	18" STEEL ENCASEMENT PIPE (3/8" THICK) BY BORE	LF	\$226.00	84.00	\$18,984.00	(84.00)	0.00	\$0.00	(\$18,984.0
COA 506 ABWW	ABANDON/REMOVE MANHOLE	EA	\$650.00	29.00	\$18,850.00	(1.00)	28,00	\$18,200.00	(\$650.0
COA 506 M4	4 FT DIAMETER MANHOLE (PRECAST BASE)	EA	\$2,750.00	30.00	\$82,500.00	2.00	32.00	\$88,000.00	\$5,500.0
COA 506 M5	5 FT DIAMETER MANHOLE (PRECAST BASE)	EA	\$4,290.00	6.00	\$25,740.00	(2.00)	4.00	\$17,160.00	(\$8,580.0
COA 506 EDM4	EXTRA DEPTH 4' MANHOLE	VF	\$265.00	44.00	\$11,660.00	3.00	47.00	\$12,455.00	\$795.0
COA 506 EDM5	EXTRA DEPTH 5' MANHOLE	VF	\$340.00	20.00	\$6,800.00	(3.00)	17.00	\$5,780.00	(\$1,020.0
COA 509S 1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	LF	\$1.05	27,052.00	\$28,404.60	129,00	27,181.00	\$28,540,05	\$135.4
<b>COA 510 A6WW</b>	SANITARY SEWER PIPE (6" ASTM D3034, SDR 26 PVC)	LF	\$29,50	1,061.00	\$31,299.50	213.00	1,274.00	\$37,583.00	\$6,283.5
COA 510 A12WW	SANITARY SEWER PIPE (12" ASTM D3034, SDR 26 PVC)	LF	\$37.50	7,035.00	\$263,812.50	(35,00)	7,000,00	\$262,500.00	(\$1,312.5
COA 510 A18WW	SANITARY SEWER PIPE (18" ASTM D3034, SDR 26 PVC)	LF	\$58,25	1,448,00	\$84,346.00	(134.00)	1,314,00	\$76,540.50	(\$7,805.5
COA 510 BWW-S	CONNECT TO EXISTING WW SERVICE	EA	\$1,050.00	52.00	\$54,600.00	5.00	57.00	\$59,850.00	\$5,250.0
COA 610 BWW-L	CONNECT TO EXISTING WW LINE	EA	\$1,610.00	19.00	\$30,590.00	(1,00)	18.00	\$28,980.00	(\$1,610.0
COA 510 CPWW	CUT & PLUG EXIST, WASTEWATER	EA	\$765.00	17.00	\$13,005.00	(1.00)	16.00	\$12,240.00	(\$765.0
9999-015	4 FT DIA. MANHOLE (PRECAST BASE) (MATL ONLY)	EA	\$750.00	0.00	\$0.00	1.00	1.00	\$750.00	\$750.00
9999-016	5 FT DIA, MANHOLE (PRECAST BASE) (MATL ONLY)	EA	\$1,900.00	0.00	\$0.00	3.00	3,00	\$5,700.00	\$5,700.0
9999-017T	24" RCP REPAIR	LF	\$37.25	0.00	\$0.00	16.00	16,00	\$596.00	\$596.00
9999-018T	CONCRETE COLLAR	EA	\$250.00	0.00	\$0.00	2.00	2.00	\$500.00	\$500.0
9999-019T	REMOVE & REINSTALL STORM LATS P1, P2 & P3	EA	\$3,087.14	0.00	\$0.00	3.00	3.00	\$9,261.42	\$9,261.43
9999-020	DEEP WASTEWATER SERVICE (ADD'L CHARGE)	EA	\$3,112.05	0.00	\$0.00	20.00	20.00	\$62,241.00	\$62,241.00
9999-021	18" STEEL CASING PIPE (3/8") BORE (MATL ONLY)	LS	\$7,982,00	0.00	\$0.00	1.00	1.00	\$7,982.00	\$7,982.00
9999-022	18" CORE TO EXISTING 5 FT WASTEWATER MANHOLE	EA	\$2,700.00	0.00	\$0,00	1.00	1.00	\$2,700.00	\$2,700,0
9999-023	8"x8" TAPPING VALVE & SLEEVE (TAYLOR BEDDING BUILDING)	LS	\$6,300.00	0.00	\$0.00	1.00	1.00	\$6,300.00	\$6,300.0
TOTALS			\$928,118.60			\$1,010,563,97	\$82,445.37		

# CHANGE ORDER REASON(S) CODE CHART

. Design Error or Omission	1A. Incorrect PS&E 1B. 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)
	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
	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
or company contramento	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)
	BC. Utilities not clear
	6D. Other

#### Williamson County Road Bond Program

#### 2<sup>nd</sup> Street Improvements Williamson County Project No. 10WC821

#### Change Order No. 10

#### Reason for Change

The plan and profile for Wastewater Line D showed an existing AT&T duct bank with a given elevation that allowed proposed Wastewater Line D to be installed underneath. However, there were another two duct banks beneath the one identified on the plans which would not allow the contractor to install per plan. Halff & Assoc. (design engineer) revised the plans to re-route Wastewater Line D down Talbot Street and then down 1st Street to tie into the original location in order to bypass the AT&T duct banks. The City of Taylor has also requested FT Woods install an 8"x8" tapping sleeve and valve in order to tie the fire line into the recently installed water line for the Taylor Bedding building.

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

ITEM	DESCRIPTION	QTY	UNIT
9999-015	4 FT DIA. MANHOLE (PRECAST BASE) (MATL ONLY)	1.00	EA
9999-016	5 FT DIA. MANHOLE (PRECAST BASE) (MATL ONLY)	3.00	EA
9999-017T	24" RCP REPAIR	16.00	LF
9999-018T	CONCRETE COLLAR	2.00	EA
9999-019T	REMOVE & REINSTALL STORM LATS P1, P2 & P3	3.00	EA
9999-020 DEEP WASTEWATER SERVICE (ADD'L CHARGE)		20.00	EA
9999-021	18" STEEL CASING PIPE (3/8") BORE (MATL ONLY)	1.00	LS
9999-022 18" CORE TO EXISTING 5 FT WASTEWATER MANHOLE		1.00	EA
9999-023	8"x8" TAPPING VALVE & SLEEVE (TAYLOR BEDDING BUILDING)	1.00	LS

This Change Order results in a net increase of \$82,445.37 to the Contract amount, for an adjusted Contract total of \$9,293,243.89. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$320,171.09 has been added to the Contract, resulting in a 3.6% net increase in the Contract cost. Twenty-six (26) additional days will be added to the Contract as a result of this Change Order.

### **HNTB Corporation**

James Klotz, P.E.