### WILLIAMSON COUNTY, TEXASReceived CHANGE ORDER NUMBER: 12

NOV 2 7 2012

NOV 1 9 2012

KECEIVE

HNTB Compensation 1. CONTRACTOR: FTWoods Construction Services, Inc. 10WC821 d Rock Roadway: 2nd Street Roun 243+65 230+00 to Sta. 2. Change Order Work Limits: Sta. Taylor, Tx 3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor) Purchase Order Number: 4. Reasons: 2E, 1A (3 Max. - In order of importance - Primary first) 5. Describe the work being revised: 2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable) (Item 9): This Change Order adjusts the quantity of concrete pavement removal in the Contract due to encountering a subsurface section of 6" unreinforced concrete pavement 68' wide by 1365' long inside the limits of the roadway excavation. The quantity added for concrete pavement removal will be deducted from the Contract excavation quantity. 1A: Design Error or Omission. Incorrect PS&E. The Change Order also adjusts the Contract quantities to account for an area shown on the plans as existing asphalt paving to be removed when in fact it was concrete paving. The quantity added for concrete pavement removal will be deducted from the Contract asphalt pavement removal quantity. 6. Work to be performed in accordance with Items: See Attached 7. New or revised plan sheet(s) are attached and numbered: 8. New Special Provisions to the contract are attached: 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). The following information must be provided 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\_querhead and profit; or loss of compensation as a result of this change N/A Days added on this CO: Time Ext. #: Amount added by this change order: \$104,108.25 THE CONTRACTOR Typed/Printed Name Typed/Printed Title RECOMMENDED FOR EXECUTION: County Commissioner Precinct 1 Date ☐ APPROVED ☐ REQUEST APPROVAL County Commissioner Precinct 2 Date ☐ APPROVED ☐ REQUEST APPROVAL County Commissioner Precinct 3 Design Engineer's Seal: Date ☐ APPROVED ☐ REQUEST APPROVAL N/A County Commissioner Precinct 4 Date ☐ REQUEST APPROVAL City Manager, City of Taylor County Judge Date Date APPROVED APPROVED

## WILLIAMSON COUNTY, TEXAS

TABLE A: Force Acco	CHANGE ORD	DER NUMBER: 12	Project # 10WC821	
	LABOR	HOURLY RATE		HOURLY RATE
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					+ PREVIOUSLY VISED	ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
104-2001	REMOVING CONC (PAV)	SY	\$11.05	1,714.00	\$18,939.70	10,614.00	12,328.00	\$136,224.40	\$117,284.7
105-2069	REMOVING STAB BASE & ASPH PAV (4"-6")	SY	\$1.80	60,417.00	\$108,750.60	(301,00)	60,116.00	\$108,208,80	(\$541.8)
110-2001	EXCAVATION (ROADWAY)	CY	\$7.35	42,935.00	\$315,572.25	(1,719.00)	41,216.00	\$302,937.60	(\$12,634.6
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		707116			\$443.000 FE			\$547 270 90	£104 109 2

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
1. Besign Error or ormission	1B. Other
	is. Other
<ol><li>Differing Site Conditions</li></ol>	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
	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
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
C. Hatlanda DOMAN WING	CA Blobs of Warrant along (blob and an analysis)
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

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

#### Change Order No. 12

#### Reason for Change

This Change Order adjusts the quantity of concrete pavement removal in the Contract due to encountering a subsurface section of 6" unreinforced concrete pavement 68' wide by 1365' long inside the limits of the roadway excavation. The quantity added for concrete pavement removal will be deducted from the Contract excavation quantity.

The Change Order also adjusts the Contract quantities to account for an area shown on the plans as existing asphalt paving to be removed when in fact it was concrete paving. The quantity added for concrete pavement removal will be deducted from the Contract asphalt pavement removal quantity.

No new items are required for this Change Order.

This Change Order results in a net increase of \$104,108.25 to the Contract amount, for an adjusted Contract total of \$9,403,968.14. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$430,895.34 has been added to the Contract, resulting in a 4.8% 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.