



WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 10

1. CONTRACTOR: Joe Bland Construction, L.P.
2. Change Order Work Limits: Sta. 272+01 to Sta. 457.+12
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 09WC722A
Roadway: RM 2338 Ph. 2
CSJ: 0211-01-023
HNTB Corporation
Round Rock

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

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).

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.		The following information must be provided	
THE CONTRACTOR		Time Ext. #:	<u>N/A</u> Days added on this CO: <u>0</u>
By <u>[Signature]</u>		Amount added by this change order:	<u>(\$449,813.72)</u>
Typed/Printed Name <u>D.R. BURROUGHS</u>			
Typed/Printed Title <u>P.M.</u>			

RECOMMENDED FOR EXECUTION:

<u>[Signature]</u> Project Manager Date <u>12/11/12</u>	County Commissioner Precinct 1 ☐ APPROVED ☐ REQUEST APPROVAL Date
<u>N/A</u> Design Engineer Date	County Commissioner Precinct 2 ☐ APPROVED ☐ REQUEST APPROVAL Date
<u>[Signature]</u> Program Manager Date <u>12/12/2012</u>	County Commissioner Precinct 3 ☐ APPROVED ☐ REQUEST APPROVAL Date
Design Engineer's Seal: <u>N/A</u>	County Commissioner Precinct 4 ☐ APPROVED ☐ REQUEST APPROVAL Date
	<u>[Signature]</u> County Judge Date <u>12-19-12</u>

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

Project # 09WC722A

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	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	
110-2001	EXCAVATION (ROADWAY)	CY	\$5.20	130,849.00	\$680,414.80	585.30	131,434.30	\$683,458.36	\$3,043.56
132-2003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	CY	\$5.10	48,019.00	\$244,896.90	322.30	48,341.30	\$246,540.63	\$1,643.73
160-2003	FURNISHING AND PLACING TOPSOIL (4")	SY	\$0.85	153,738.00	\$99,929.70	(19,163.20)	134,574.80	\$87,473.62	(\$12,456.08)
160-2008	FURNISHING AND PLACING TOPSOIL (12")	SY	\$1.90	14,475.00	\$27,502.50	(40.20)	14,434.80	\$27,426.12	(\$76.38)
164-2035	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	\$0.04	168,213.00	\$6,728.52	14,870.80	183,083.80	\$7,323.34	\$594.82
164-2041	DRILL SEEDING (TEMP) (WARM)	SY	\$0.04	42,053.00	\$1,682.12	(7,979.00)	34,074.00	\$1,362.96	(\$319.16)
164-2043	DRILL SEEDING (TEMP) (COOL)	SY	\$0.04	42,053.00	\$1,682.12	101,614.50	143,667.50	\$5,746.70	\$4,064.58
168-2001	VEGETATIVE WATERING	MG	\$15.00	4,205.00	\$63,075.00	(3,509.00)	696.00	\$10,440.00	(\$52,635.00)
169-2006	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	\$1.00	8,932.00	\$8,932.00	3,402.00	12,334.00	\$12,334.00	\$3,402.00
169-2008	SOIL RETENTION BLANKETS (CL 2) (TY H)	SY	\$4.50	10,754.00	\$48,393.00	(8,961.77)	1,792.23	\$8,065.04	(\$40,327.97)
247-2044	FL BS (CMP IN PLC) (TY A GR 4) (FINAL POS)	CY	\$16.00	51,599.00	\$825,584.00	1,504.40	53,103.40	\$849,654.40	\$24,070.40
310-2005	PRIME COAT (MC-30 OR AE-P)	GAL	\$3.20	35,024.00	\$112,076.80	(5,834.00)	29,190.00	\$93,408.00	(\$18,668.80)
316-2008	ASPH (HFRS-2P)	GAL	\$3.40	2,911.00	\$9,897.40	(2,911.00)	0.00	\$0.00	(\$9,897.40)
316-2416	AGGR (TY-D GR-4)	CY	\$92.00	95.00	\$8,832.00	(96.00)	0.00	\$0.00	(\$8,832.00)
340-2004	D-GR HMA(METH) TY-A PG64-22	TON	\$47.00	4,852.00	\$228,044.00	(4,852.00)	0.00	\$0.00	(\$228,044.00)
341-2011	D-GR HMA(QCQA) TY-B PG64-22	TON	\$47.00	28,538.00	\$1,340,910.00	(2,272.85)	26,257.15	\$1,234,086.05	(\$106,823.95)
341-2048	D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	\$55.00	19,048.00	\$1,047,200.00	(169.59)	18,878.41	\$1,037,872.55	\$9,327.45
341-2050	D-GR HMA(QCQA) TY-C PG70-22	TON	\$55.00	18,215.00	\$1,001,825.00	1,334.86	19,549.86	\$1,075,242.30	\$73,417.30
354-2021	PLANE ASPH CONC PAV(0" TO 2")	SY	\$5.00	924.00	\$4,620.00	(13.00)	911.00	\$4,555.00	(\$65.00)
TOTALS					\$5,762,225.86			\$5,384,989.07	(\$377,236.79)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

Project # 09WC722A

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
403-2001	TEMPORARY SPL SHORING	SF	\$15.00	646.00	\$9,690.00	(646.00)	0.00	\$0.00	(\$9,690.00)
432-2002	RIPRAP (CONC)(5IN)	CY	\$203.00	252.60	\$51,277.80	1.89	254.49	\$51,661.47	\$383.67
432-2040	RIPRAP (MOW STRIP)(5 IN)	CY	\$217.00	195.00	\$42,315.00	(26.15)	168.85	\$36,640.45	(\$5,674.55)
432-2041	RIPRAP (STONE COMMON)(DRY)(18 IN)	CY	\$57.00	1,096.00	\$62,472.00	254.98	1,350.98	\$77,005.86	\$14,533.86
460-2003	CMP (GAL STL 18 IN)	LF	\$36.00	2,534.00	\$91,224.00	18.00	2,552.00	\$91,872.00	\$648.00
467-2301	SET (TY II)(18 IN)(CMP)(6:1)(P)	EA	\$800.00	81.00	\$64,800.00	2.00	83.00	\$66,400.00	\$1,600.00
496-2016	REMOV STR (PIPE)	EA	\$200.00	38.00	\$7,600.00	(1.00)	37.00	\$7,400.00	(\$200.00)
506-2002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$14.00	1,332.00	\$18,648.00	(1,004.00)	328.00	\$4,592.00	(\$14,056.00)
506-2003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$24.00	540.00	\$12,960.00	(540.00)	0.00	\$0.00	(\$12,960.00)
506-2009	ROCK FILTER DAMS (REMOVE)	LF	\$6.00	1,632.00	\$9,792.00	(1,632.00)	0.00	\$0.00	(\$9,792.00)
506-2016	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$6.00	240.00	\$1,440.00	(106.60)	133.40	\$800.40	(\$639.60)
506-2019	CONSTRUCTION EXITS (REMOVE)	SY	\$4.00	240.00	\$960.00	(106.60)	133.40	\$533.60	(\$426.40)
508-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$1.30	25,782.00	\$33,498.60	(11,754.00)	14,028.00	\$18,210.40	(\$15,288.20)
512-2011	PORT CTB (DES SOURCE)(SAFETY SH)(TY 2)	LF	\$6.80	1,239.00	\$8,472.00	930.00	2,220.00	\$15,096.00	\$6,624.00
512-2017	PORT CTB (DES SOURCE)(LOW PROF)(TY 1)	LF	\$7.20	1,280.00	\$9,216.00	(1,280.00)	0.00	\$0.00	(\$9,216.00)
512-2018	PORT CTB (DES SOURCE)(LOW PROF)(TY 2)	LF	\$9.00	80.00	\$720.00	(80.00)	0.00	\$0.00	(\$720.00)
512-2020	PORT CTB (MOVE)(SAFETY SH)(TY 2)	LF	\$6.30	1,320.00	\$8,316.00	(420.00)	900.00	\$5,670.00	(\$2,646.00)
512-2029	PORT CTB (STKPL)(SAFETY SH)(TY 2)	LF	\$6.80	1,290.00	\$8,772.00	510.00	1,800.00	\$12,240.00	\$3,468.00
512-2035	PORT CTB (STKPL)(LOW PROF)(TY 1)	LF	\$7.20	1,280.00	\$9,216.00	(1,280.00)	0.00	\$0.00	(\$9,216.00)
512-2036	PORT CTB (STKPL)(LOW PROF)(TY 2)	LF	\$8.70	80.00	\$696.00	(80.00)	0.00	\$0.00	(\$696.00)
529-2066	CONC CURB (RIBBON)(MOD)	LF	\$12.00	224.00	\$2,688.00	(224.00)	0.00	\$0.00	(\$2,688.00)
530-2010	DRIVEWAYS (CONC)	SY	\$41.00	407.00	\$16,807.00	149.83	656.83	\$27,030.03	\$6,143.03
530-2011	DRIVEWAYS (ACP)	SY	\$16.00	3,343.00	\$53,488.00	272.92	3,615.92	\$57,854.72	\$4,366.72
540-2001	MTL W-BEAM GD FEN (TIM POST)	LF	\$15.00	1,837.50	\$27,562.50	219.00	2,056.50	\$30,847.50	\$3,285.00
540-2002	MTL W-BEAM GD FEN (STEEL POST)	LF	\$22.00	200.00	\$4,400.00	(62.60)	137.50	\$3,025.00	(\$1,375.00)
540-2026	TERMINAL ANCHOR SECTION (DRWY) (SPCL)	EA	\$500.00	1.00	\$500.00	3.00	4.00	\$2,000.00	\$1,500.00
544-2001	GUARDRAIL END TREATMENT (INSTALL)	EA	\$1,890.00	8.00	\$15,120.00	(1.00)	7.00	\$13,230.00	(\$1,890.00)
545-2002	CRASH CUSH ATTEN (MOVE & RESET)	EA	\$2,200.00	4.00	\$8,800.00	4.00	8.00	\$17,600.00	\$8,800.00
545-2003	CRASH CUSH ATTEN (REMOVE)	EA	\$1,100.00	10.00	\$11,000.00	(2.00)	8.00	\$8,800.00	(\$2,200.00)
560-2004	MAILBOX INSTALL-S (WC-POST) TY 3 FND	EA	\$120.00	17.00	\$2,040.00	4.00	21.00	\$2,520.00	\$480.00
618-2018	CONDT (PVC) (SCHD 40) (2")	LF	\$5.00	1,385.00	\$6,925.00	510.00	1,875.00	\$9,375.00	\$2,550.00
618-2022	CONDT (PVC) (SCHD 40) (3")	LF	\$7.00	1,790.00	\$12,530.00	520.00	2,310.00	\$16,170.00	\$3,640.00
620-2011	ELEC CONDR (NO. 8) BARE	LF	\$1.00	690.00	\$690.00	235.00	925.00	\$925.00	\$235.00
620-2012	ELEC CONDR (NO. 8) INSULATED	LF	\$1.00	1,380.00	\$1,380.00	470.00	1,850.00	\$1,850.00	\$470.00
624-2012	GROUND BOX TY C (162911) W/APRON	EA	\$780.00	6.00	\$4,680.00	3.00	9.00	\$7,020.00	\$2,340.00
624-2014	GROUND BOX TY D (162922) W/APRON	EA	\$890.00	2.00	\$1,780.00	1.00	3.00	\$2,670.00	\$890.00
628-2172	ELC SRV TY D 120/240 060 (NS)SS(E)SP(0	EA	\$4,000.00	2.00	\$8,000.00	1.00	3.00	\$12,000.00	\$4,000.00
The "Totals" from Table B of the previous work sheet:					\$5,762,225.86			\$5,384,989.07	(\$377,236.79)
TOTALS					\$6,392,773.76			\$5,981,828.50	(\$410,945.26)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

Project # 09WC722A

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
644-2001	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	\$360.00	30.00	\$10,800.00	(1.00)	29.00	\$10,440.00	(\$360.00)
662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	\$0.17	81,698.00	\$13,888.66	18,439.00	100,137.00	\$17,023.29	\$3,134.63
662-2012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	\$0.37	1,283.00	\$474.71	(727.00)	556.00	\$205.72	(\$268.99)
662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	\$4.56	256.00	\$1,167.36	(33.00)	223.00	\$1,016.88	(\$150.48)
662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	\$0.17	83,694.00	\$14,227.98	22,022.00	105,716.00	\$17,971.72	\$3,743.74
662-2039	WK ZN PAV MRK NON-REMOV (Y) 24" (SLD)	LF	\$4.51	916.00	\$4,131.16	(812.00)	104.00	\$469.04	(\$3,662.12)
662-2067	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	\$0.49	4,102.00	\$2,009.98	(4,102.00)	0.00	\$0.00	(\$2,009.98)
662-2075	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	\$1.05	284.00	\$308.70	(284.00)	0.00	\$0.00	(\$308.70)
662-2099	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	\$0.49	5,167.00	\$2,531.83	(5,167.00)	0.00	\$0.00	(\$2,531.83)
662-2106	WK ZN PAV MRK REMOV (Y) 24" (SLD)	LF	\$6.82	332.00	\$2,264.24	(332.00)	0.00	\$0.00	(\$2,264.24)
662-2113	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$1.00	3,259.00	\$3,259.00	(3,222.00)	37.00	\$37.00	(\$3,222.00)
662-2115	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	\$1.00	4,339.00	\$4,339.00	(4,173.00)	166.00	\$166.00	(\$4,173.00)
666-2002	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	LF	\$0.22	8,680.00	\$1,909.60	280.00	8,960.00	\$1,971.20	\$61.60
666-2011	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	LF	\$0.22	39,925.00	\$8,783.50	(2,571.00)	37,354.00	\$8,217.88	(\$565.62)
666-2035	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	LF	\$0.44	2,716.00	\$1,195.04	(1,242.00)	1,474.00	\$648.56	(\$546.48)
666-2047	REFL PAV MRK TY I (W) 24" (SLD)(090MIL)	LF	\$5.00	182.00	\$910.00	(127.00)	55.00	\$275.00	(\$635.00)
666-2053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	EA	\$95.00	40.00	\$3,800.00	(3.00)	37.00	\$3,515.00	(\$285.00)
666-2095	REFL PAV MRK TY I (W) (WORD) (090MIL)	EA	\$153.00	8.00	\$1,224.00	(1.00)	7.00	\$1,071.00	(\$153.00)
666-2104	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	\$0.23	7,300.00	\$1,679.00	510.00	7,810.00	\$1,796.30	\$117.30
666-2110	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	\$0.23	42,672.00	\$9,814.56	(3,752.00)	38,920.00	\$8,951.60	(\$862.96)
666-2131	REFL PAV MRK TY I (Y) 24" (SLD)(090MIL)	LF	\$5.00	1,640.00	\$8,200.00	(1,360.00)	280.00	\$1,400.00	(\$6,800.00)
666-2142	REF PAV MRK TY II (W) 4" (BRK)	LF	\$0.09	8,680.00	\$781.20	280.00	8,960.00	\$806.40	\$25.20
666-2145	REF PAV MRK TY II (W) 4" (SLD)	LF	\$0.09	39,925.00	\$3,593.25	(2,571.00)	37,354.00	\$3,361.86	(\$231.39)
666-2153	REF PAV MRK TY II (W) 8" (SLD)	LF	\$0.20	2,716.00	\$543.20	(1,242.00)	1,474.00	\$294.80	(\$248.40)
666-2157	REF PAV MRK TY II (W) 24" (SLD)	LF	\$1.80	182.00	\$327.60	(127.00)	55.00	\$99.00	(\$228.60)
666-2160	REF PAV MRK TY II (W) (ARROW)	EA	\$31.40	40.00	\$1,256.00	(3.00)	37.00	\$1,161.80	(\$94.20)
666-2173	REF PAV MRK TY II (Y) 4" (WORD)	EA	\$31.40	8.00	\$251.20	(1.00)	7.00	\$219.80	(\$31.40)
666-2176	REF PAV MRK TY II (Y) 4" (BRK)	LF	\$0.09	7,300.00	\$657.00	510.00	7,810.00	\$702.90	\$45.90
666-2178	REF PAV MRK TY II (Y) 4" (SLD)	LF	\$0.09	42,672.00	\$3,840.48	(3,752.00)	38,920.00	\$3,502.80	(\$337.68)
666-2185	REF PAV MRK TY II (Y) 24" (SLD)	LF	\$1.80	1,640.00	\$2,952.00	(1,360.00)	280.00	\$504.00	(\$2,448.00)
672-2012	REFL PAV MRKR TY I-C	EA	\$2.80	662.00	\$1,853.60	(95.00)	567.00	\$1,587.60	(\$266.00)
672-2015	REFL PAV MRKR TY II-A-A	EA	\$2.80	1,337.00	\$3,743.60	782.00	2,119.00	\$5,933.20	\$2,189.60
672-2017	REFL PAV MRKR TY II-C-R	EA	\$2.80	45.00	\$126.00	(45.00)	0.00	\$0.00	(\$126.00)
677-2001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.50	82,649.00	\$31,324.50	(15,578.00)	47,071.00	\$23,535.50	(\$7,789.00)
677-2008	ELIM EXT PAV MRK & MRKS (ARROW)	EA	\$90.00	1.00	\$90.00	(1.00)	0.00	\$0.00	(\$90.00)
677-2018	ELIM EXT PAV MRK & MRKS (WORD)	EA	\$90.00	1.00	\$90.00	(1.00)	0.00	\$0.00	(\$90.00)
400-2008	Cut & Restore Pavement (Asphalt)	SY	\$30.00	74.00	\$2,220.00	29.30	103.30	\$3,099.00	\$879.00
The "Totals" from Table B of the previous work sheet:					\$6,392,773.76			\$5,981,828.50	(\$410,945.26)
TOTALS					\$6,543,341.71			\$6,101,813.35	(\$441,528.36)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10Project # 09WC722A**TABLE B: Contract Items (Continued)**[illegible]

Williamson County Pass Through Financing

RM 2338

Williamson County Project No. 09WC722A

Change Order No. 10

Reason for Change

This Change Order provides for balancing the overrun / underrun Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

This Change Order results in a net decrease of \$449,813.72 to the Contract amount, for an adjusted total Contract amount of \$8,548,097.99.71. The original Contract amount was for \$8,700,198.56. As a result of this and all Change Orders to date, \$152,100.57 has been deducted from the Contract, resulting in a 1.75% net decrease in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

ATKINS

Darren Muenster
Associate Project Manager

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