



WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 45

Received Received
JAN 21 2013 JAN 29 2013

HNTB Corporation
Round Rock
Project: 09WC720
Roadway: US 183 PTF
CSJ: 0151-04-063, etc.

1. CONTRACTOR: Dan Williams Construction Company
2. Change Order Work Limits: Sta. 201+00 to Sta. 217+50
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order adds a new force account item to the Contract to account for additional erosion control devices and efforts required to provide permanent stabilization to the areas near the northbound and southbound bridges at the South San Gabriel River.

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).

<p><i>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.</i></p> <p>THE CONTRACTOR Date <u>1/25/13</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>GEORGE MAYFIELD</u></p> <p>Typed/Printed Title <u>PM</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$25,000.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 1/23/13
Project Manager Date

N/A
Design/Engineer Date

[Signature] 1/29/2013
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 02-08-2013
☒ APPROVED County Judge Date

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Project # 09WC720**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**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
999-0648	ADDITIONAL EROSION CONTROLS FORCE ACCOUNT	DOL	\$1.00	0.00	\$0.00	25,000.00	25,000.00	\$25,000.00	\$25,000.
TOTALS					\$0.00			\$25,000.00	\$25,000.

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

Williamson County Pass Through Financing

**US 183 Riva Ridge Drive to SH 29
Williamson County Project No. 09WC720**

Change Order No. 45

Reason for Change

This Change Order adds a new force account item to the Contract for additional erosion control devices and efforts required to provide permanent stabilization to the areas near the northbound and southbound bridges at the South San Gabriel River.

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

Item	Description	Qty	Unit
999-0048	ADDITIONAL EROSION CONTROLS FORCE ACCOUNT	25,000.00	DOL

This Change Order results in a net increase of \$25,000.00 to the Contract amount, for an adjusted total Contract amount of \$16,064,403.78. The original Contract amount was \$14,677,727.84. As a result of this and all Change Orders to date, \$1,386,675.94 has been added to the Contract, resulting in a 9.45% 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.