



WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 14

Received

FEB 13 2013

Received

FEB 6 2013

HNTB Corporation  
Round Rock

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Round Rock

1. CONTRACTOR: **FTWoods Construction Services, Inc.**
2. Change Order Work Limits: Sta. **168+33** to Sta. **243+65**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **4B** (3 Max. - In order of importance - Primary first)

Project: **10WC821**  
Roadway: **2nd Street Taylor, Tx**  
Purchase Order Number: \_\_\_\_\_

5. Describe the work being revised:

**4B: Third Party Accommodation. Third party requested work.** The City of Taylor has requested additional wastewater work (installation of: manhole, clean out, drop connection, & pipe) on Sloan Street be installed by the Contractor along with the installation of additional water and wastewater services throughout 2nd Street. This additional work will be reimbursed by the City of Taylor per the ILA with Williamson County.

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>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.</p> <p>THE CONTRACTOR Date <b>2/1/13</b></p> <p>By </p> <p>Typed/Printed Name <b>MIKE CHANEY</b></p> <p>Typed/Printed Title <b>PROT. MGR</b></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <b>9</b> Days added on this CO: <b>10</b></p> <p>Amount added by this change order: <b>\$48,644.40</b></p>
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RECOMMENDED FOR EXECUTION:

Project Manager Date **2/12/13**

Program Manager Date **2/12/2013**

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

City Manager, City of Taylor Date **2/7/13**  
APPROVED

County Judge Date **2-21-13**  
APPROVED

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 14

Project # 10WC821

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			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	
COA 506 M4	4 FT DIAMETER MANHOLE (PRECAST BASE)	EA	\$2,750.00	32.00	\$88,000.00	1.00	33.00	\$90,750.00	\$2,750.00
COA 509S 1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	LF	\$1.05	27,181.00	\$28,540.05	200.00	27,381.00	\$28,750.05	\$210.00
COA 510 AW-1	POLYETHYLENE PIPE ASTM D2737, SDR-9 (1" D)	LF	\$16.25	2,454.00	\$39,877.50	270.00	2,724.00	\$44,265.00	\$4,387.50
COA 510 BW-2	INSTALL WATER SERVICE, INCLUDING TAPPING SADDLE, METER BOX, AND CORPORATION STOP	EA	\$905.00	46.00	\$41,630.00	3.00	49.00	\$44,345.00	\$2,715.00
COA 510 A6WW	SANITARY SEWER PIPE (8" ASTM D3034, SDR 26 PVC)	LF	\$29.50	1,274.00	\$37,583.00	473.00	1,747.00	\$51,536.50	\$13,953.50
COA 510 A8WW	SANITARY SEWER PIPE (8" ASTM D3034, SDR 26 PVC)	LF	\$34.00	2,129.00	\$72,386.00	200.00	2,329.00	\$79,186.00	\$6,800.00
COA 510 BWW-S	CONNECT TO EXISTING WASTEWATER SERVICE	EA	\$1,050.00	57.00	\$59,850.00	10.00	67.00	\$70,350.00	\$10,500.00
9999-025	SLOAN STREET 8" WASTEWATER CORE	EA	\$780.00	0.00	\$0.00	1.00	1.00	\$780.00	\$780.00
9999-026	SLOAN STREET 6" DOUBLBE CLEAN OUT	EA	\$450.00	0.00	\$0.00	1.00	1.00	\$450.00	\$450.00
9999-027	SLOAN STREET WASTEWATER DROP CONNECTION	EA	\$360.00	0.00	\$0.00	1.00	1.00	\$360.00	\$360.00
602-2001-T	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$5,650.00	5.00	\$28,250.00	1.00	6.00	\$33,900.00	\$5,650.00
104-2001-T	REMOVING CONC (PAV)	SY	\$11.05	0.00	\$0.00	8.00	8.00	\$88.40	\$88.40
TOTALS					\$396,116.55			\$444,760.95	\$48,644.40

## 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 Road Bond Program**

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

**Change Order No. 14**

**Reason for Change**

The City of Taylor has requested additional wastewater work (installation of: manhole, clean out, drop connection, & pipe) on Sloan Street be installed by the Contractor along with the installation of additional water and wastewater services throughout 2nd Street. This additional work will be reimbursed by the City of Taylor per the ILA with Williamson County.

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

ITEM	DESCRIPTION	QTY	UNIT
9999-025	SLOAN STREET 8" WASTEWATER CORE	1.00	EA
9999-026	SLOAN STREET 6" DOULBE CLEAN OUT	1.00	EA
9999-027	SLOAN STREET WASTEWATER DROP CONNECTION	1.00	EA
104-2001-T	REMOVING CONC (PAV)	8.00	SY

This Change Order results in a net increase of \$48,644.40 to the Contract amount, for an adjusted Contract total of \$9,470,021.04. The original Contract amount was \$8,973,072.80. As a result of this and all Change Orders to-date, \$496,948.24 has been added to the Contract, resulting in a 5.5% net increase in the Contract cost. Ten (10) additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.