### Received

AUG 05 2015

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HNTB Corporation Round Rock

# WILLIAMSON COUNTY, TEXAS HNTB Corporation CHANGE ORDER NUMBER: \_\_4\_\_\_ Round Rock

CONTRACTOR: DNT Construction					
Change Order Work Limits: Sta. 0+78 to	Sta.	79+00	_ R	oadway:	CR 108
Type of Change(on federal-aid non-exempt projects):	Minor	_(Major/Mind		SJ imber:	
Reasons: 2E (3 Max In order	of importa	nce - Primary			
Describe the work being revised:					
E: Differing Site Conditions (unforeseeable). Miscellaneou			nditions (ur	foreseeabl	le) (Item 9). Final
alancing of the overrun/underrun of Contract quantities to meet	tiela condi	itions.			
Work to be performed in accordance with Items:	e Attach	ed			
New or revised plan sheet(s) are attached and numbere	d:	N/A			
New Special Provisions/Specifications to the contract ar	e attache	d: 🗆	Yes	☑ No	0
New Special Provisions to Item N/A No. N/A , Spec	ial Specifi	ication Item_	N/A are	attached.	
ach signatory hereby warrants that each has the authority	to execu	te this Chang	e Order (C	O).	
ie contractor must sign the Change Order and, by doing so, agrees to waive	The	e following i	nformation	must be j	provided
y and all claims for additional compensation due to any and all other					
penses; additional changes for time, overhead and profit; or loss of mpensation as a result of this change.	Time E	xt. #: N/	A Day	s added or	n this CO: 0
THE CONTRACTOR 7 Date 8/4/15	Amoun	t added by th	is change o	order:	(\$46,859.57)
THE CONTRACTOR Bale 0/4/13					
3v Leest					
By She					
Typed/Printed Name 574 JEWELL					
Typed/Printed Name SETH JEWELL					
			ANNOTARIO DE LE CONTRACE DE CONTRACE D		
Typed/Printed Name SE7H JEWELL  Typed/Printed Title P2-05EC7 MGP.			TO STATE OF THE ST		
Typed/Printed Name SETH JEWELL				<u> Anno a sum o como o</u>	
Typed/Printed Name SE7H JEWELL  Typed/Printed Title P2-05EC7 MGP.		County Co	mmissioner		
Typed/Printed Name SETH JEWELL  Typed/Printed Title PROJECT MAR.  ECOMMENDED FOR EXECUTION:  Ams A. V.E. 8/5//5		County Co	mmissioner		Dat JEST APPROVAL
Typed/Printed Name SE7H JEWELL  Typed/Printed Title P2-05EC7 MGP.		County Co APPROVED			
Typed/Printed Name SETH JEWELL  Typed/Printed Title PROJECT MAR.  ECOMMENDED FOR EXECUTION:  Ams A. V.E. 8/5//5		APPROVED	D	REQU	IEST APPROVAL
Typed/Printed Name SETH JEWELL  Typed/Printed Title PROJECT MAR.  ECOMMENDED FOR EXECUTION:  Ans A. Froject Manager Date		APPROVED		REQU	EST APPROVAL
Typed/Printed Name SETH JEWELL  Typed/Printed Title PROJECT MAR.  ECOMMENDED FOR EXECUTION:  Ams A. V.E. 8/5//5		APPROVED  County Co	D	REQU	IEST APPROVAL
Typed/Printed Name SETH JEWELL  Typed/Printed Title P2-3EC7 MGP.  ECOMMENDED FOR EXECUTION:  Project Manager Date  N/A		APPROVED  County Co	D	REQU	EST APPROVAL
Typed/Printed Name SETH JEWELL  Typed/Printed Title P2-3EC7 MGP.  ECOMMENDED FOR EXECUTION:  Project Manager Date  N/A		APPROVED  County Co	mmissioner	REQU Precinct 2 REQU	Date  EST APPROVAL
Typed/Printed Name SETH JEWELL  Typed/Printed Title PROJECT MAR.  ECOMMENDED FOR EXECUTION:  Project Manager Date  N/A		APPROVED  County Con APPROVED	mmissioner	Precinct 2 REQU	Date DEST APPROVAL
Typed/Printed Name SETH JEWELL  Typed/Printed Title P2-3EC7 MGP.  ECOMMENDED FOR EXECUTION:  Project Manager Date  N/A		County Co	mmissioner	Precinct 2 REQU	Date Date Date Date Date Date Date Date
Typed/Printed Name SETH JEWELL  Typed/Printed Title P2-0EC7 MGP.  ECOMMENDED FOR EXECUTION:  Area Date  N/A  Design Engineer Date  Program Manager Date		County Co	mmissioner	Precinct 2 REQU	Date Date Date Date Date Date Date Date
Typed/Printed Name SETH JEWELL  Typed/Printed Title P2-0EC7 MGP.  ECOMMENDED FOR EXECUTION:  Ans A. F.F. 9/5/5  Project Manager Date  N/A  Design Engineer Date		County Co. APPROVED  County Co. APPROVED  County Co. APPROVED	mmissioner	Precinct 3 REQU Precinct 3 REQU	Date Date Date Date Date Date Date Date
Typed/Printed Name SETH JEWELL  Typed/Printed Title P2-0EC7 MGP.  ECOMMENDED FOR EXECUTION:  Area Date  N/A  Design Engineer Date  Program Manager Date		County Co APPROVED  County Co	mmissioner	Precinct 3 REQU Precinct 3 REQU	Date Date Date Date Date Date Date Date
Typed/Printed Name  Fyped/Printed Title  Project Manager  N/A  Design Engineer  Program Manager  Date  Program Manager  Date  Program Manager  Date  Program Manager  Date		County Co. APPROVED  County Co. APPROVED  County Co. APPROVED	mmissioner	Precinct 3 REQU Precinct 3 REQU	Date EST APPROVAL  Date EST APPROVAL  Date EST APPROVAL
Typed/Printed Name  Fyped/Printed Title  Project Manager  N/A  Design Engineer  Program Manager  Date  Program Manager  Date  Program Manager  Date  Program Manager  Date		County Co. APPROVED  County Co. APPROVED  County Co. APPROVED	mmissioner	Precinct 3 REQU Precinct 3 REQU	Date Date Date Date Date Date Date Date
Typed/Printed Name  Fyped/Printed Title  Project Manager  N/A  Design Engineer  Program Manager  Date  Program Manager  Date  Program Manager  Date  Program Manager  Date		County Con APPROVED  County Con APPROVED  County Con APPROVED	mmissioner	Precinct 2 REQU  Precinct 3 REQU  Precinct 4 REQU	Date EST APPROVAL  Date EST APPROVAL  Date EST APPROVAL

### WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:4_	Project # 13IFB00118
TABLE A: Force Account Work and Materials Placed into Stock	

LABOR	HOURLY RATE	HOURLY RATE

#### TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or (DEDUCT)	ı	NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
168-2001	VEGETATIVE WATERING	MG	\$6.57	4,879.00	\$32,055.03	(4,051.00)	828.00	\$5,439.96	(\$26,615.07)
506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	\$13.11	382.00	\$5,008.02	50.00	432.00	\$5,663.52	\$655.50
9999-018	TRAFFIC CONTROL DAILY LANE CLOSURE	DAY	\$450.00	5.00	\$2,250.00	(2.00)	3.00	\$1,350.00	(\$900.00)
9999-025	FORCE ACCOUNT: WATER SEEPAGE INVESTIGATIONS	DOL	\$1.00	20,000.00	\$20,000.00	(20,000.00)	0.00	\$0.00	(\$20,000.00)
	TOTAL	.s			\$59,313.05			\$12,453.48	(\$46,859.57

### CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
1. Besign Error of enmosion	1B. Other
	is. Said
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
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
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
5. Contractor Convenience	
	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
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#### Williamson County Road Bond Program

# CR 108 Williamson County Project No. 13IFB00118

#### Change Order No. 4

#### Reason for Change

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

No new items are required for this Change Order.

This Change Order results in a net decrease of \$46,859.57 to the Contract amount, for an adjusted Contract total of \$3,259,262.87. The original Contract amount was \$3,187,303.97. As a result of this and all Change Orders to-date, \$71,958.90 has been added to the Contract, resulting in a 2.3% 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.