

Receiver

SEP 24 2015

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 14

Received

SEP 18 2015

HNTB Corporation
Round Rock

SEP 22 2015

PSI

1. CONTRACTOR: Hunter Industries, Ltd.
2. Change Order Work Limits: Sta. 884+52.62 to Sta. 1074+39.91
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 21 (3 Max. - In order of importance - Primary first)

Project: 13IFB00108

Roadway: IH 35 NBFR

CSJ Number: 0015-09-128, etc.

5. Describe the work being revised:

21: Differing Site Conditions (unforeseeable). Additional safety needs (unforeseeable). This Change Order provides for the additional funding needed for Peace Officers to increase safety for the travelling public and the Contractor by providing increased visibility and awareness in the work zones during construction operations. This Change Order is eligible for FHWA participation.

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/Specifications 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).

<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>	The following information must be provided
THE CONTRACTOR Date <u>9-14-15</u> By <u>[Signature]</u> Typed/Printed Name <u>CARTER STONE</u> Typed/Printed Title <u>ESTIMATOR</u>	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$60,000.00</u>

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 9/21/15
Project Manager Date

N/A
Design Engineer Date

[Signature] 9/25/2015
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] 10-01-2015
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 14

Project # 13IFB00108**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]

TABLE B: Contract Items.

[illegible]

CO Breakdown by CSJ

CSJ 0015-09-128

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
502-WC01	FORCE ACCOUNT FOR PEACE OFFICERS	DOL	\$1.00	3,250.00	\$3,250.00	23,000.00	26,250.00	\$26,250.00	\$23,000.00
TOTALS					\$3,250.00			\$26,250.00	\$23,000.00

CSJ 0015-09-160

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
502-WC01	FORCE ACCOUNT FOR PEACE OFFICERS	DOL	\$1.00	13,250.00	\$13,250.00	37,000.00	50,250.00	\$50,250.00	\$37,000.00
TOTALS					\$13,250.00			\$50,250.00	\$37,000.00

CSJ 0015-09-161

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
502-WC01	FORCE ACCOUNT FOR PEACE OFFICERS	DOL	\$1.00	6,500.00	\$6,500.00	(5,000.00)	1,500.00	\$1,500.00	(\$5,000.00)
TOTALS					\$6,500.00			\$1,500.00	(\$5,000.00)

CSJ 0015-09-170

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
502-WC01	FORCE ACCOUNT FOR PEACE OFFICERS	DOL	\$1.00	2,000.00	\$2,000.00	5,000.00	7,000.00	\$7,000.00	\$5,000.00
TOTALS					\$2,000.00			\$7,000.00	\$5,000.00

Total Change Order No. 14 \$60,000.00

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 Project

**IH 35 Northbound Frontage Road
Williamson County Project No. 13IFB00108**

Change Order No. 14

Reason for Change

To increase safety for the travelling public and the Contractor, this Change Order provides for additional Peace Officers on the Project. Peace officer presence provides increased visibility and awareness in the work zones during construction operations. The original contract amount for Peace Officers was based on similar sized project history and has been inadequate to provide sufficient Peace Officer presence during lane closures. The increased amount of Peace Officers is forecasted to last through the completion of construction.

No new items are required for this Change Order. This Change Order is eligible for FHWA participation.

This Change Order results in a net increase of \$60,000.00 to the Contract amount, for an adjusted Contract amount of \$19,996,584.35. The original Contract amount was \$18,690,161.52. As a result of this and all Change Orders to date, \$1,306,422.83 has been added to the Contract resulting in a 6.99% 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.