Received

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WILLIAMSON COUNTY, TEXAS

HNTS Corporation CHANGE ORDER NUMBER: 7

OCT 0 8 2015

Received

HNTB Corporation Round Rock

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P)	BY RET	-

CONTRACTOR: CF Jordan Construction, LLC		AND THE PERSON NAMED OF PERSONS ASSESSED.	. 100	lect:	12IFB00036
Change Order Work Limits: Sta. 303+00 to	Sta.	423+13	Roa	idway:	RM 620 Safety Improvements
Type of Change(on federal-aid non-exempt projects):	Minor	(Major/Minor)			terianica in manifestation estimates devices in mine altitude a new
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Reasons: 2E, 2A, 3M (3 Max In order	of important	ce - Primary fire	st)	Lateral Parameters of the	
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i: Differing Site Conditions (unforeseeable), Miscellaneous lange Order provides the final balancing for the overrun/under					
id conditions not accounted for in the original plans. 2A: Differ					
nditions and/or resulting delay). This Change Order also adds.				•	
6 and also adds two months of barricades and traffic handling mages for late achievement of Substantial Completion.	3M: Coun	ty Convenien	ce. Other, J	essessme	nt or iquidated
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New or revised plan sheet(s) are attached and numbere	A Baranch printers, my rest and as Annie arrest agreement to	N/A	the second state of the second	de Principal de La Contraction	
New Special Provisions/Specifications to the contract ar	-		Yes [N	7
New Special Provisions to Item N/A. No. N/A. Special			ha.		
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on signatory nereby warrants that each has the actionty	enforzantarione and	- Sales Sales Company of the Company	ALT CHICK TARRES	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	
e contractor must sign the Change Order and, by doing so, agrees to wow.	The	following inf	ormation i	nust be	provided
y and all claims for additional compensation due to any and all offer penses, additional changas for time, overhead end profit, or loss of	Time Est	#: *3	Dava	added co	a this CO: 33
ripensauch as a result of this change	Time Ext	# 2	- uays	access of	n this CO: 23
us coursesson on talets	Amount	added by this	change or	der:	(\$94,758.39)
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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:7	Project # 12IFB00036
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOUR	LY RATE		HOURLY RATE
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TABLE B: Contract Items:

				ORIGINAL + PRE	/IOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
104-2015	REMOVING CONC (SIDEWALKS)	SY	\$5.00	126.00	\$630.00	13.00	139.00	\$695.00	\$65.00
104-2021	REMOVING CONC (CURB)	LF	\$6.00	287.00	\$1,722.00	(287.00)	0.00	\$0.00	(\$1,722.00)
164-2009	BROADCAT SEED (TEM) (WARM)	SY	\$0.07	35,132.00	\$2,459.24	(35,132.00)	0.00	\$0.00	(\$2,459.24)
164-2011	BROADCAST SEED (TEMP) (COOL)	SY	\$0.07	35,132.00	\$2,459.24	(17,566.00)	17,566.00	\$1,229.62	(\$1,229.62)
247-2366	FL BS (CMP IN PLC)(TY A GR 5) (FINAL POS)	CY	\$25.50	23,815.00	\$607,282.50	410.00	24,225.00	\$617,737.50	\$10,455.00
310-2005	PRIME COAT (MC - 30 OR AE-P)	GAL	\$4.00	14,633.00	\$58,532.00	(3,463.00)	11,170.00	\$44,680.00	(\$13,852.00)
420-2001	CL A CONC (MISC)	CY	\$175.00	100.00	\$17,500.00	(100.00)	0.00	\$0.00	(\$17,500.00)
432-2001	RIPRAP (CONC) (4 IN)	CY	\$410.00	275.00	\$112,750.00	21.00	296.00	\$121,360.00	\$8,610.00
464-2010	RC PIPE (CL III) (42 IN)	LF	\$116.00	1,037.00	\$120,292.00	(2.00)	1,035.00	\$120,060.00	(\$232.00)
464-2011	RC PIPE (CL III) (48 IN)	LF	\$137.00	8.00	\$1,096.00	(8.00)	0.00	\$0.00	(\$1,096.00)
502-2001	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	\$3,800.00	21.50	\$81,700.00	2.00	23.50	\$89,300.00	\$7,600.00
528-2003	COLORED TECTURED CONC (8")	SY	\$95.00	47.00	\$4,465.00	168.70	215.70	\$20,491.50	\$16,026.50
529-2002	CONC CURB (TY II)	LF	\$11.00	287.00	\$3,157.00	(287.00)	0.00	\$0.00	(\$3,157.00)
530-2011	DRIVEWAYS (ACP)	SY	\$45.00	875.00	\$39,375.00	60.00	935.00	\$42,075.00	\$2,700.00
620-2009	ELEC CONDUIT (NO 6) BARE	LF	\$1.00	410.00	\$410.00	245.00	655.00	\$655.00	\$245.00
620-2010	ELEC CONDUIT (NO 6) INSULATED	LF	\$1.30	815.00	\$1,059.50	495.00	1,310.00	\$1,703.00	\$643.50
620-2011	ELEC CONSUIT (NO 8) BARE	LF	\$1.00	5,688.00	\$5,688.00	366.00	6,054.00	\$6,054.00	\$366.00
662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	\$0.30	29,300.00	\$8,790.00	(5,234.00)	24,066.00	\$7,219.80	(\$1,570.20)
662-2027	WK ZN PAV MEK NON-REMOV (W) (WORD)	EA	\$100.00	34.00	\$3,400.00	(4.00)	30.00	\$3,000.00	(\$400.00)
662-2064	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	\$0.80	1,294.00	\$1,035.20	(1,294.00)	0.00	\$0.00	(\$1,035.20)
662-2065	WK ZN PAV MRK REMOV (W) 4" (DOT)	LF	\$1.00	192.00	\$192.00	(168.00)	24.00	\$24.00	(\$168.00)
662-2067	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	\$0.70	7,047.00	\$4,932.90	(7,047.00)	0.00	\$0.00	(\$4,932.90)
	TOTALS				\$1,078,927.58			\$1.076.284.42	(\$2,643.16)

WILLIAMSON COUNTY, TEXAS

CHANGE	ORDER NUMBER	: 7

Project # 12IFB00036

TABLE B: Contract Items (Continued)

			+ PREVIOUSLY VISED	ADD or (DEDUCT)		NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
662-2079	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	\$6.00	579.00	\$3,474.00	(539.00)	40.00	\$240.00	(\$3,234.00
662-2075	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	\$1.30	840.00	\$1,092.00	(840.00)	0.00	\$0.00	(\$1,092.00
662-2084	WK ZN PAV MRK REMOV (W) (ARROW)	EA	\$150.00	9.00	\$1,350.00	(9.00)	0.00	\$0.00	(\$1,350.00
662-2094	WK ZN PAV MRK REMOV (W) (WORD)	EA	\$150.00	4.00	\$600.00	(4.00)	0.00		(\$600.00
662-2097	WK ZN PAV MRK REMOV (Y) 4" (BRK)	LF	\$1.00	184.00	\$184.00	(184.00)	0.00		(\$184.00
662-2098	WK ZN PAV MRK REMOV (Y) 4" (DOT)	LF	\$1.00	189.00	\$189.00	(189.00)	0.00	\$0.00	(\$189.00
662-2099	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	\$0.80	3,987.00	\$3,189.60	(3,987.00)	0.00	\$0.00	(\$3,189.60
666-2012	REFL PAV MRK TY I (W) 4" (SLD) (100 MIL)	LF	\$0.40	21,877.00	\$8,750.80	1,033.00	22,910.00	\$9,164.00	\$413.20
666-2036	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	LF	\$0.90	9,705.00	\$8,734.50	350.00	10,055.00	\$9,049.50	\$315.00
666-2042	REFL PAV MRK TY I (W) 12" (SLD) (100MIL)	LF	\$2.00	10,167.00	\$20,334.00	(4,144.00)	6,023.00	\$12,046.00	(\$8,288.00
666-2048	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	LF	\$6.00	608.00	\$3,648.00	115.00	723.00	\$4,338.00	\$690.00
666-2054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	W	\$100.00	51.00	\$5,100.00	5.00	56.00	\$5,600.00	\$500.00
666-2096	REFL PAV MRK TY I (W) (WORD) (100MIL)	w	\$100.00	51.00	\$5,100.00	4.00	55.00	\$5,500.00	\$400.00
666-2105	REFL PAV MRK TY I (Y) 4" (BRK) (100MIL)	LF	\$0.40	240.00	\$96.00	(36.00)	204.00	\$81.60	(\$14.40
666-2111	REFL PAV MRK TY I (Y) 4" (SLD) (100MIL)	LF	\$0.40	3,792.00	\$1,516.80	210.00	4,002.00	\$1,600.80	\$84.00
672-2015	REFL PAV MRKR TY I-A-A	EA	\$4.00	139.00	\$556.00	(4.00)	135.00	\$540.00	(\$16.00
5445-2001	DEAD END ROADWAY BARRICADE	LF	\$25.00	40.00	\$1,000.00	(16.00)	24.00	\$600.00	(\$400.00
6834-2001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$1.00	1,000.00	\$1,000.00	(872.00)	128.00	\$128.00	(\$872.00
9005-2001	DRILLED HOLES	LF	\$82.00	320.00	\$26,240.00	(110.00)	210.00	\$17,220.00	(\$9,020.00
9005-2002	COMPACTION GROUTING	CF	\$7.00	672.00	\$4,704.00	(322.00)	350.00	\$2,450.00	(\$2,254.00
RR-510-W1	PIPE, 30" DIA, DUCTILE IRON CLASS 250	LF	\$450.00	59.00	\$26,550.00	(4.00)	55.00	\$24,750.00	(\$1,800.00
RR-610-2001	PROTECTIVE FENCING TYPE A	LF	\$2.00	4,321.00	\$8,642.00	(3,191.00)	1,130.00	\$2,260.00	(\$6,382.00
RR-610-2002	TREE WELL	EA	\$8,500.00	8.00	\$68,000.00	(1.00)	7.00	\$59,500.00	(\$8,500.00
999-0003	FORCE ACCOUNT: CLOSURE OF KARST FEATURES	DOL	\$1.00	250,000.00	\$250,000.00	(40,707,43)	209,292.57	\$209,292.57	(\$40,707.43
9605-WC01	LIQUIDATED DAMAGES	DAY	(\$1,285.00)	0.00	\$0.00	5.00	5.00	(\$6,425.00)	(\$6,425.00
	The "Totals" from Table B of the	ne previous work	sheet:		\$1,078,927.58			\$1,076,284.42	(82.642.4
	TOTAL		Sileet.		\$1,078,927.58			\$1,434,219.89	(\$2,643.1)
	101/	ALS			\$1,526,918.28			\$1,434,219.89	(\$94,758.3

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
(amereseasis)	2C. New development (conditions changing after PS&E completed)
	2D. Environmental remediation
	2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)
	,
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	2l. Additional safety needs (unforeseeable)
	2J. Other
County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions)
in Jean, Jea	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
	9, 1
	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
4. Tillid Falty Accommodation	4B. Third party requested work
	4C. Compliance requirements of new laws and/or policies (impacting third party)
	4D. Other
	To. Guid.
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

RM 620 Safety Improvements Williamson County Project No. 12IFB00036

Change Order No. 7

Reason for Change

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

This Change Order adds twenty three (23) days to the Contract time for additional work documented on previous Change Order Nos. 2, 4, and 6. Two additional months of barricades and traffic handling are being added for the overall time extension of 62 days. This Change Order also adds a Contract Item to assess the liquidated damages for achieving Substantial Completion on December 4, 2014. Substantial Completion was due November 29, 2014, a total of 649 days after time charges began on February 19, 2013. Special Provision 000-2332 of the Contract specifies a liquidated damages amount of \$1285.00 per day for contracts more than \$10,000,000 but less than \$20,000,000.

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

ITEM	DESCRIPTION	QTY	UNIT
9605-WC01	LIQUIDATED DAMAGES	5	DAY

This Change Order results in a net decrease of \$94,758.39 to the Contract amount, for an adjusted Contract total of \$11,835,855.63. The original Contract amount was \$11,281,112.60. As a result of this and all Change Orders to-date, \$554,743.03 has been added to the Contract, resulting in a 4.92% net increase in the Contract cost. Twenty three (23) additional days will be added to the Contract as a result of this Change Order for a total of 649 days.

HNTB Corporation

James Klotz, P.E.

Matt Gold Operations Manager CF Jordan Construction 15603 N IH 35 Pflugerville, TX 78660 HNTB

August 18, 2015

Re: Williamson County Road Bond Program

RM 620 Safety Improvements

Williamson County Project No. 12IFB00036

Request for Additional Days and Cost Associated with Additional Days

Dear Matt:

HNTB have received your request for additional time and compensation for work done on 12IFB00036 RM 620 – Safety Improvements. Below is a summarized response to your letter dated 07/01/2015.

- HNTB agrees to compensate C F Jordan Construction for 39 days of overhead at a rate of \$1159.09 per day as requested, for a total of \$45,204.51. Since the is for the 39 days added in Change Order #4 for delays due to the karst feature.
- HNTB agrees to add 23 days of time to the contract per C F Jordan's Request for Additional Days (see attached) in items: 2 (5 days), 3 (4 days), 5 (4 days), 7 (5 days), and 8 (5 days).
- HNTB will charge 5 days of liquidated damages at a rate of \$1,285.00 per day for a total of \$6,425.00. Contract time charges started on February 19, 2013 and ended on December 4, 2014 for a total of 654 days. The original contract time was 587 days. The County added 39 days in Change Order No. 4, plus the 23 days agreed to be added in the Balancing Change Order, for a total of 649 days granted.
- The net result of this proposal compensates CF Jordan Construction a total of \$38,779.51.

These changed will be reflected on Change Order No. 7.

Let me know if you have any questions or would like to discuss these issues further.

Best regards,

Clayton K. Weber Project Manager

HNTB



July 1, 2015

Clayton Weber HNTB

RE: Request for Additional Days and Cost Associated with Additional Days

Project Name: RM 620 Safety Improvements

Project No.: C 683-01-079 Control No.: 0683-01-079 County: Williamson

Mr. Weber,

CF Jordan is requesting Additional days and direct job cost associated with the additional days, for the following change orders:

- 1. Change order #1 CF Jordan is requesting 4 days for the additional clearing and spreading of mulch. Crews were unable to start excavation and Embankment until the clearing activities were complete.
- 2. Change order #2 = CF Jordan is requesting 5 days for the additional work and down time involved in Cave #3, 4, & 5. Work included safety, erosion control items, and providing access to TCEQ. Crews were unable to install or perform critical items Storm systems Line J14, Line II12 and Pond A Excavation.
- Change order # 4 (1B) CF Jordan is requesting 4 days for Modifications and down time due to Design Conflicts with Inlets G1, G4, G7, & G8. CF Jordan was unable to install critical items curb and gutter, Asphalt, etc. due to the design error.
- Change order # 4 (3L) CF Jordan is requesting 2 days for the Business Access Sign installation. CF Jordan was unable to install Concrete Drwys until Signs were installed.
- Change order # 4 (6C) CF Jordan is requesting 4 days for Inlet L2 and L4 relocation and Cast-in-place tops. AT&T duetbank was in conflict with the proposed location of inlets. Requested days are for down time and modifications.
- 6. Change order # 4 = 38 days granted for Cave # 2 complete
- Change order # 6 = CF Jordan is requesting 5 days for the Brushy Creek Mud Waterline and Waste Water line conflict at Great Oaks. CF Jordan was unable to complete Great Oaks intersection modification until Water and Waste Water was relocated.
- 8. Change order #6 CF Jordan is requesting 5 days for the Brushy Creek Mud Waterline and Waste Water Manhole conflict at Sta 331±00. CF Jordan was unable to install Storm System Line C4 until Water and Waste Water Manhole was relocated. CF Jordan was unable to install the split casing due to the 22 ½ bend that was not shown on the plans.

CF Jordan is requesting job overhead cost associated with the additional days and would except the Txdot percent method. See attached spreadsheet for breakdown.

15603 North IH 35 Pflugerville, TX 78660 P: 512.990.8313 F: 512.990.3785

A Foundation of Excellence.

Respectfully,

Matt Gold Operation Manager Jordan Foster Construction

SPECIAL PROVISION

000--2332

Schedule of Liquidated Damages

For Dollar Amount of	Dollar Amount of Daily Contract Administration Liquidated	
From More Than	To and Including	Damages per Working Day
0	100,000	570
100,000	500,000	590
500,000	1,000,000	610
1,000,000	1,500,000	685
1,500,000	3,000,000	785
3,000,000	5,000,000	970
5,000,000	10,000,000	1125
10,000,000	20,000,000	1285
20,000,000	Over 20,000,000	2590