

Received

NOV 18 2016

HNTB Corporation  
Round Rock

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Austin Traffic Signals
2. Change Order Work Limits: CR 110 @ Univ. and Gattis @ Winter.
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E, 2J (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 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. **2J: Differing Site Conditions (unforeseeable). Other.** This change order also adds time to the contract to cover the time it took the electrical service application and installation to be completed at the Gattis School site for 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).

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.

THE CONTRACTOR

Date

11-10-16

By

Typed/Printed Name

Edward Strick

Typed/Printed Title

Vice President

## The following information must be provided

Time Ext. #: N/A Days added on this CO: 6Amount added by this change order: (\$7,856.20)

## RECOMMENDED FOR EXECUTION:

Project Manager  
Construction Observer

Date

11/14/16

N/A  
Design Engineer

Date

Program Manager

Date

12/14/2016

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVALCounty Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVALCounty Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVALCounty Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL☐ APPROVED

County Judge

Date

12-01-2016

Received

RECEIVED

NOV 11 2016

NOV 14 2016

HNTB Corporation  
Round Rock

BY:

PSZ

Project: 1512-036

Roadway: Multi Site Traffic Signals

Purchase Order Number: \_\_\_\_\_

**TABLE A: Force Account Work and Materials Placed into Stock**

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW			
				QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
618-6054	CONDT (PVC) (SCH80) (2") (BORE)	LF	\$28.00	720.00	\$20,160.00		735.00	\$20,580.00	\$420.00
636-6001	ALUMINUM SIGNS (TY A)	SF	\$23.00	26.00	\$598.00		52.00	\$1,196.00	\$598.00
666-6026	REFL PAV MRK TY I (W/B)(BRK)(09OMIL)	LF	\$3.00	150.00	\$450.00		250.00	\$750.00	\$300.00
666-6077	REFL PAV MRK TY I (W/T)(WORD)(09OMIL)	LF	\$260.00	1.00	\$260.00		2.00	\$520.00	\$260.00
666-6126	REFL PAV MRK TY I (Y/A)(SLD)(100MIL)	LF	\$1.20	2,000.00	\$2,400.00		2,200.00	\$2,640.00	\$240.00
668-6077	PREFAB PAV MRK TY C (WT) (ARROW)	LF	\$325.00	1.00	\$325.00		3.00	\$1,300.00	\$975.00
672-6007	REFL PAV MRKR TY I-C	EA	\$10.00	8.00	\$80.00		4.00	\$140.00	\$60.00
672-6009	REFL PAV MRKR TY II-A-A	EA	\$10.00	20.00	\$200.00		32.00	\$320.00	\$120.00
678-6001	PAV SURF PREP FOR MRK (4")	LF	\$0.01	4,000.00	\$40.00		4,200.00	\$42.00	\$2.00
678-6004	PAV SURF PREP FOR MRK (8")	LF	\$0.02	150.00	\$3.00		250.00	\$5.00	\$2.00
678-6008	PAV SURF PREP FOR MRK (24")	LF	\$0.05	79.00	\$3.95		175.00	\$8.75	\$4.80
678-6009	PAV SURF PREP FOR MRK (ARROW)	EA	\$6.00	2.00	\$12.00		6.00	\$36.00	\$24.00
678-6016	PAV SURF PREP FOR MRK (WORD*)	EA	\$6.00	1.00	\$6.00		2.00	\$12.00	\$6.00
682-6001	VEH SIG SEC (12")(LED)(GRN)	EA	\$200.00	17.00	\$3,400.00		18.00	\$3,600.00	\$200.00
682-6003	VEH SIG SEC (12")(LED)(YEL)	EA	\$200.00	17.00	\$3,400.00		18.00	\$3,600.00	\$200.00
682-6005	VEH SIG SEC (12")(LED)(RED)	EA	\$200.00	17.00	\$3,400.00		18.00	\$3,600.00	\$200.00
682-6035	BACK PLATE (12IN) (3 SEC) (VENTED) ALUM	EA	\$52.00	9.00	\$468.00		10.00	\$520.00	\$52.00
6001-6002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	\$1,740.00	2.00	\$3,480.00		4.00	\$6,960.00	\$3,480.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	15,000.00	\$15,000.00		0.00	\$0.00	(\$15,000.00)
	TOTALS				\$53,686.95			\$45,829.75	(\$7,856.20)

## 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**

**Multi Site Traffic Signals  
Williamson County Project No. 1512-036**

**Change Order No. 1**

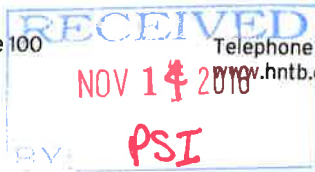
**Reason for Change**

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. The Change Order will also add time to the contract to cover the time it took the electrical service application and installation to be completed at the Gattis School site for Williamson County.

This Change Order results in a net decrease of \$7,856.20 to the Contract amount, for an adjusted Contract total of \$320,946.75. The original Contract amount was \$328,802.95. As a result of this Change Order, \$7,856.20 has been removed from the Contract to-date, resulting in a 2.4% net decrease in the Contract cost. Six (6) additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.



**HNTB**

**Letter of  
Transmittal**

HNTB Job # 62811-CN-004-001  
VIA Courier  
Date 11/14/2016

To Mike Weaver  
Prime Strategies, Inc.  
1508 S. Lamar Blvd.  
Austin, TX 78704

Regarding Williamson County Road Bond Program  
Project #1512-036  
Signature Submittal

**We are forwarding to you**

☒ Estimates ☐ Plans ☐ Prints  
☐ Reports ☐ Shop Drawings ☐ Samples  
☐ Change Order ☐ Disk ☐ Copy of Letter  
☐ Book ☐ Other: Invoices

# of Copies	Submittal #	Last Dated	Code	Description
2				1512-036-Multi Site Traffic Signals-Change Order #1

**These are transmitted**

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**Please note**

By Dawn Haggard  
Copy to \_\_\_\_\_