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JUL U 5 2018

WILLIAMSON COUNTY, TEXAS

WILLIAMOON COO	and the second s	1.11	VITO A
CHANGE ORDER N	JMBER: TB 4Corporation) (7)	NTB Corpora
	Round Rock		
1. CONTRACTOR: Cox Commercial Construction Oaklands Drive north of R	M 620	Project:	1608-108
	Sta. <u>3+50</u>	Roadway:	RM 620 Ph2
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number:	0683-01-090
4. Reasons: 3F (3 Max In order	of importance - Primary first)	Number.	5003-07-030
E. Deparite the work being revised:			
5. Describe the work being revised: 3F: County Convenience, Additional work desired by the Co	unty. This Change Order adds th	ne removal of the r	aised center
median on Oaklands at RM 620 and lengthens the inside left turn	lane. This work was requsted by	the County.	
6. Work to be performed in accordance with Items: Se	e attached		
7. New or revised plan sheet(s) are attached and numbere	d: Revised Plan shee	t 132, Plan Prof	ile.
3. New Special Provisions/Specifications to the contract ar	e attached: No		
9. New Special Provisions to Item N/A No. N/A, Speci		are attached	
Each signatory hereby warrants that each has the authority	any against a construction of the second		
The contractor must sign the Change Order and, by doing so, agrees to waive	The following inform	nation must be p	provided
any and all claims for additional compensation due to any and all other		6	45:- CO: 2
expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	Time Ext. #: N/A	Days added on	this CO: 0
1	Amount added by this chang	ae order:	\$22,736.80
THE CONTRACTOR Date 7/6/18	Amount added by this chang	ge order.	9221130.00
The solution of the solution o			***************************************
Α			
By			
Typed/Printed Name DARREN OKENTLIN			
Typed/Printed Title SR. VP			
	A STATE OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AN		
RECOMMENDED FOR EXECUTION:			
	County Commissi	oner Precinct 1	Date
fam A francisco	APPROVED		ST APPROVAL
Project Manager Date	☐ WELKOAED	□ KEQUES	ALLINOVAL
r roject manager Date			
		Des -i	P.,
	County Commissi		Date
N/A Design Engineer Date	☐ APPROVED	□ KEQUES	ST APPROVAL
Design Engineer Date			
011/2			
N. 1 MA - 1/1/14.	County Commiss		Date
77 01 1/11/10	☐ APPROVED	☐ REQUES	ST APPROVAL
Program Manager // Date			
Design Engineer's Seal:			
503.3 =.18ss. 5 556	County Commiss	ioner Precinct 4	Date
See attached plan sheets	☐ APPROVED	☐ REQUES	ST APPROVAL
9	he for	0	7-25-2-18
	County	Judge	Date
	ADDDOVED		



Received

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WILLIAMSON COUNTY, TEXAS

JUL 05 2018

CHANGE ORDER NUMBER: B Corporation Round Rock

WILLIAMSON COL	JIA I I	, IEAAS	1.1	3 1 mm
CHANGE ORDER N	IUMBE		1	NTB Corpora
		Round Rock		Round Rock
1. CONTRACTOR: Cox Commercial Construction Oaklands Drive north of	D14.000		Project:	1608-108
	to Sta.	3+50	Roadway:	RM 620 Ph2
. Type of Change(on federal-aid non-exempt projects):	Min	or (Major/Minor)	CSJ Number:	0683-01-090
. Reasons: 3F (3 Max In order	r of impo	rtance - Primary first)		
. Describe the work being revised:				
F: County Convenience. Additional work desired by the Co				raised center
edian on Oaklands at RM 620 and lengthens the inside left tu	rn lane.	This work was requsted by	the County.	
	ee atta			
New or revised plan sheet(s) are attached and number	ed:	Revised Plan shee	t 132, Plan Pro	file.
New Special Provisions/Specifications to the contract a	are attac	hed: No		
. New Special Provisions to Item N/A No. N/A, Special Provisions to Item N/A No. N/A	cial Spe	cification Item N/A	are attached.	
ach signatory hereby warrants that each has the authorit	y to exe	cute this Change Order	(CO).	
		The following inform	nation must be	provided
he contractor must sign the Change Order and, by doing so, agrees to waive ny and all claims for additional compensation due to any and all other	'	•		
penses; additional changes for time, overhead and profit; or loss of ompensation as a result of this change.	Time	Ext. #: N/A	Days added of	n this CO: 0
Annual Control of the energy.				400
THE CONTRACTOR Date 7/6/18	Amo	ount added by this chang	ge order:	\$22,736.80
THE CONTRACTOR Date	-			
_ //				
By				
Typed/Printed Name DARREN OKWHILL				
Typed/Printed Title ———————————————————————————————————				
ECOMMENDED FOR EXECUTION:				
	-	County Commissi	oner Precinct 1	Date
Come D & DE Minlia		APPROVED		ST APPROVAL
Project Manager Date				
		County Commissi	oner Precinct 2	Date
N/A		APPROVED		ST APPROVAL
Design Engineer Date		1110120	_ //_00_	O. MITTOWNE
,				
MILIA		County Commissi	oner Precinct 3	Date
1/1/W/ 1/1/10		APPROVED		ST APPROVAL
Program Manager Date				- THO VAL
7				
esign Engineer's Seal:		County Commissi	oner Presinet 4	Data
Con attacked also should		County Commissi		Date
See attached plan sheets		APPROVED	L REQUE	ST APPROVAL
		County .	Judge	Date
		APPROVED		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4	Project # 1608-108

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

					+ PREVIOUSLY	ADD or			
			R		VISED	(DEDUCT)	ı	IEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
104-6022	REMOVING CONC (CURB AND GUTTER)	LF	\$8.00	1,549.00	\$12,392.00	296.00	1,845.00	\$14,760.00	\$2,368.00
110-6001	EXCAVATION(ROADWAY)	CY	\$16.50	8,997.00	\$148,450.50	28.00	9,025.00	\$148,912.50	\$462.00
340-6011A	D-GR HMA (SQ) TY-B PG 64-22 (8")	TON	\$125.14	0.00	\$0.00	70.00	70.00	\$8,759.80	\$8,759.80
340-6122	D-GR HMA (SQ) TY-D PG 70-22 (2")	TON	\$191.95	0.00	\$0.00	18.00	18.00	\$3,455.10	\$3,455.10
500-WC01	MOBILIZATION (OAKLANDS)	LS	\$5,462.00	0.00	\$0.00	1.00	1.00	\$5,462.00	\$5,462.00
666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$100.00	35.00	\$3,500.00	3.00	38.00	\$3,800.00	\$300.00
666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$120.00	33.00	\$3,960.00	3.00	36.00	\$4,320.00	\$360.00
666-6167	REFL PAV MRK TY I (W)4" (BRK)	LF	\$0.20	4,110.00	\$822.00	129.00	4,239.00	\$847.80	\$25.80
666-6178	REFL PAV MRK TY II (W)8"(SLD)	LF	\$0.30	7,203.00	\$2,160.90	159.00	7,362.00	\$2,208.60	\$47.70
666-6182	REFL PAV MRK TY II (W) 24"(SLD)	LF	\$3.00	419.00	\$1,257.00	7.00	426.00	\$1,278.00	\$21.00
666-6184	REFL PAV MRK TY II (W)(ARROW)	EA	\$70.00	37.00	\$2,590.00	3.00	40.00	\$2,800.00	\$210.00
666-6192	REFL PAV MRK TY II (W)(WORD)	EA	\$90.00	35.00	\$3,150.00	3.00	38.00	\$3,420.00	\$270.00
666-6207	REFL PAV MRK TY II (Y)4"(SLD)	LF	\$0.20	2,376.00	\$475.20	292.00	2,668.00	\$533.60	\$58.40
666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	\$1.00	4,110.00	\$4,110.00	129.00	4,239.00	\$4,239.00	\$129.00
672-6009	REFL PAV MRKR TY II-A-A	EA	\$4.00	37.00	\$148.00	10.00	47.00	\$188.00	\$40.00
672-6010	REFL PAV MRKR TY I-C-R	EA	\$4.00	459.00	\$1,836.00	18.00	477.00	\$1,908.00	\$72.00
677-6003	ELIM EXT PAV MRK & MRKR(8")	LF	\$1.00	382.00	\$382.00	96.00	478.00	\$478.00	\$96.00
	ELIM EXT PAV MRK & MRKR(ARROW)	EA	\$150.00	1.00	\$150.00	2.00	3.00	\$450.00	\$300.00
677-8012	ELIM EXT PAV MRK & MRKR(WORD)	EA	\$150.00	0.00	\$0.00	2.00	2.00	\$300.00	\$300.00
								•	
						-	-	-	
					·				•
	TOTALS				\$185,383.60			\$208,120.40	\$22,736.80

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

RM 620 Phase 2 Williamson County Project No. 1608-108

Change Order No. 4

Reason for Change

This Change Order adds the removal of the raised center median on Oaklands at RM 620 and lengthens the inside left turn lane. This work was requested by the County.

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

ITEM	DESCRIPTION	QTY	UNIT
340-6011A	D-GR HMA (SQ) TY B PG 64-22 (8")	70.00	TON
340-6122	D-GR HMA (SQ) TY D PG 70-22 (2")	18.00	TON
500-WC01	MOBILIZATION (OAKLANDS)	1.00	LS
677-8012	ELIM EXT PAV MRK &MRKR(WORD)	2.00	EA

This Change Order results in an increase of \$22,736.80 to the Contract amount, for an adjusted Contract total of \$6,280,578.73. The original Contract amount was \$6,082,225.70. Because of this and previous Change Orders to date, \$198,353.03 has been added to the Contract, resulting in a 3.26% net increase in the Contract cost. No days will be added to the Contract as a result of this Change Order. To date a total of Thirty (30) days have been added to the Contract.

HNTB Corporation

James Klotz, P.E.

								ORIGINAL + PREVIOUSLY REVISED		ADD or NE		
		ITEM	DESCRIPTION	UNIT		UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
5	104	6022	REMOVING CONC (CURB AND GUTTER)	LF	\$	8.00	1,702.0	\$13,616.00	296.0	1,998.0	\$15,984.00	\$2,368.00
8	110	6001	EXCAVATION (ROADWAY)	CY	\$	16.50	8,997.0	\$148,450.50	28.0	9,025.0	\$148,912.50	\$462.00
21	340	6011	D-GR HMA(SQ) TY-B PG64-22	TON	\$	125.14	478.2	\$59,841.95	70.0	548.2	\$68,601.75	\$8,759.80
23	341	6040	D-GR HMA TY-D PG64-22	TON	\$	191.95	3,351.0	\$643,224.45	18.0	3,369.0	\$646,679.55	\$3,455.10
72	500	6001	MOBILIZATION	LS	\$	1.00	406,552.0	\$406,552.00	5,462.0	412,014.0	\$412,014.00	\$5,462.00
122	666	6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	\$	0.30	7,189.0	\$2,156.70	159.0	7,348.0	\$2,204.40	\$47.70
124	666	6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$	3.00	419.0	\$1,257.00	7.0	426.0	\$1,278.00	\$21.00
125	666	6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$	100.00	35.0	\$3,500.00	3.0	38.0	\$3,800.00	\$300.00
126	666	6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$	120.00	33.0	\$3,960.00	3.0	36.0	\$4,320.00	\$360.00
127	666	6167	REFL PAV MRK TY II (W) 4" (BRK)	LF	\$	0.20	4,119.0	\$823.80	129.0	4,248.0	\$849.60	\$25.80
129	666	6184	REFL PAV MRK TY II (W) (ARROW)	EA	\$	70.00	35.0	\$2,450.00	3.0	38.0	\$2,660.00	\$210.00
130	666	6192	REFL PAV MRK TY II (W) (WORD)	EA	\$	90.00	33.0	\$2,970.00	3.0	36.0	\$3,240.00	\$270.00
131	666	6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$	0.20	2,376.0	\$475.20	292.0	2,668.0	\$533.60	\$58.40
132	666	6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	\$	1.00	4,119.0	\$4,119.00	129.0	4,248.0	\$4,248.00	\$129.00
134	672	6009	REFL PAV MRKR TY II-A-A	EA	\$	4.00	37.0	\$148.00	10.0	47.0	\$188.00	\$40.00
135	672	6010	REFL PAV MRKR TY II-C-R	EA	\$	4.00	458.0	\$1,832.00	18.0	476.0	\$1,904.00	\$72.00
137	677	6003	ELIM EXT PAV MRK & MRKS (8")	LF	\$	1.00	70.0	\$70.00	96.0	166.0	\$166.00	\$96.00
138	677	6008	ELIM EXT PAV MRK & MRKS (ARROW)	EA	\$	150.00	1.0	\$150.00	2.0	3.0	\$450.00	\$300.00
new	677	6012	ELIM EXT PAV MRK & MRKS (WORD)	EA	\$	150.00	0.0	\$0.00	2.0	2.0	\$300.00	\$300.00
			TOTALS		\$1,295,596.60			\$1,318,333.40	\$22,736.80			

U/P FROM CO #3 U/P FROM CO #3 PROJECT: RM 620 PH. II

ITEM NUMBER/DESC.: OAKLAND MEDIAN REVISION - MOBILIZATION

ESTIMATED QUANTITY: 1 LS

Date Prepared: 6/18/2018

Date Freparea.	0/10/2010													
ITEM					UNIT CC	STS				TOTAL	COSTS			
DESCRIPTION		QTY	UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	LABOR	EQUIP	MATERIAL	SUBCT		MISC.
LABOR	#													
MATERIAL														
EQUIPMENT														
OUDCONTRACT														
SUBCONTRACT A.M. MOBILIZATION		1.00	EA				\$ 4,500.00					¢ 45	00.00	
JD 290 EXC EQUIP. MOVE		1.00	EA				\$ 325.00					1 '	25.00	
JD 75 EXC EQUIP. MOVE		1.00	EA				\$ 325.00					\$ 3	25.00	
	1													
FOTALC		1			ļ	ļ	ļ		1	<u> </u>	¢0.00	<u> </u>	F0.00 ¢	

TOTALS \$ - \$ - \$0.00 \$ 5,150.00 \$ -

TOTAL LABOR TOTAL MATERIAL				\$ \$	-
TOTAL SUBCONTRACT				\$	5,150.00
TOTAL EQUIPMENT				\$	-
MARKUPS					
LABOR BURDENS	\$ -	@	55%	\$	-
LABOR MARK-UP	\$ -	@	25%	\$	-
MATERIAL MARK-UP	\$ -	@	25%	\$	-
EQUIPMENT MARK-UP	\$ -	@	15%	\$	-
SUBCONTRACT MARK-UP	\$ 5,150.00	@	5%	\$	257.50
PERFORMANCE BOND	\$ 5,407.50	@	1%	\$	54.08
		TOTAL			5,461.58
			QUANTITY		1 LS

QUANTITY 1 LS
UNIT COST \$ 5,462.00 / LS



