

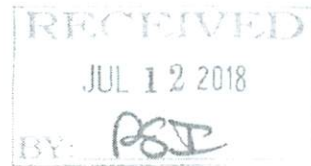
Received

JUL 12 2018

Interstate Corporation  
Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1



1. CONTRACTOR: Austin Traffic Signals
2. Change Order Work Limits: Sta. 57+00 to Sta. 60+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2C (3 Max. - In order of importance - Primary first)

Project: 1804-222  
Roadway: Pearson Ranch Road Signal  
CSJ Number: \_\_\_\_\_

5. Describe the work being revised:

**2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the intersection.**

6. Work to be performed in accordance with Items: See attached
7. New or revised plan sheet(s) are attached and numbered: \_\_\_\_\_
8. New Special Provisions/Specifications to the contract are attached: 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

7-11-18

By

Typed/Printed Name

Edward O. Schroder

Typed/Printed Title

Vice President

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$15,000.00

RECOMMENDED FOR EXECUTION:

[Signature] 7/10/18  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 7/12/18  
Program Manager Date

Design Engineer's Seal:

See attached plan sheets

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVAL

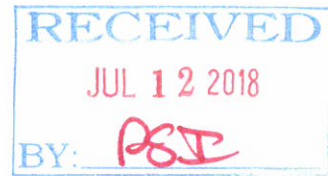
County Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 7-15-2018  
County Judge Date  
☒ APPROVED

Received

JUL 12 2018



HNTB Corporation  
Round Rock

WILLIAMSON COUNTY, TEXAS

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THE CONTRACTOR

Date

7-11-18

By

Typed/Printed Name

Edward G. Schroeder

Typed/Printed Title

Vice President

**The following information must be provided**

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$15,000.00

RECOMMENDED FOR EXECUTION:

James D. F. 7/11/18  
Project Manager Date

N/A  
Design Engineer Date

M. J. W. 7/12/18  
Program Manager Date

Design Engineer's Seal:

See attached plan sheets

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

County Judge Date  
☐ APPROVED

**WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 1Project # 1804-222**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**TABLE B: Contract Items:**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC02	FORCE ACCOUNT FOR AUSTIN ENERGY SERVICE	DOL	\$1.00	0.00	\$0.00	15,000.00	15,000.00	\$15,000.00	\$15,000.00
TOTALS						\$0.00		\$15,000.00	\$15,000.00

## 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 Road Bond Program**

**Pearson Ranch Road Signal  
Williamson County Project No. 1804-222**

**Change Order No. 1**

**Reason for Change**

This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the intersection.

Austin Energy will extend power from the existing transformer along Pearson Ranch Road, just south of the intersection with Neenah Avenue. The County's contractor, Austin Traffic Signal (ATS) will make the payment to Austin Energy for the work and the County will reimburse ATS for the cost. A force account was set up to pay the actual cost, plus an allowable 5% mark up for ATS and for any unforeseen cost that may occur.

The following summarizes the new Contract items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	FORCE ACCOUNT FOR AUSTIN ENERGY SERVICE	1.00	DOL

This Change Order results in a net increase of \$15,000.00 to the Contract amount, for an adjusted Contract total of \$282,031.15. The original Contract amount was \$267,031.15. As a result of this and all Change Orders to-date, \$15,000.00 has been added to the Contract, resulting in a 5.62% 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.



**City of Austin**  
Austin Energy

Town Lake Center • 721 Barton Springs Road • Austin, Texas 78704 - 1145

May 21, 2018

Michael Mayben:  
Cobb Fendley  
512-834-9798

**ATTENTION:** Michael Mayben

**SUBJECT:** Concerning the traffic signal at Pearson Ranch Rd & Neeenah Ave.

Dear Michael Mayben:

Austin Energy will perform work to include setting 3 new overhead poles and hanging a new overhead transformer to serve the traffic signal located at Pearson Ranch Rd & Neenah Ave associated with Work Request #185922.

The charge for the work to be performed is \$10,093.82. This charge is payable at 2412 Kramer Lane, Bldg. C, Austin, Texas 78758-4007 in advance of the work being issued to construction for scheduling. The above charges are for electric facilities and do not include charges that may be incurred from telephone or television cable companies. The above cost is good for ninety (90) days.

1. Service shall be single-phase, three-wire, 120/240 volts only, in accordance with the City's Electric Utility Criteria Manual.
2. Austin Energy cannot energize any transformer until an easement has been signed by the property owner. The easement must cover all Austin Energy equipment. For additional information concerning easements, please contact David Lambert at 322-6109 and reference this Work Request #185922.
3. All metering installations shall be in accordance with Austin Energy's Metering Specifications and the Design Criteria Manual. For additional information concerning metering, please contact the Metering Representative at 505-7045.
4. The customer service point will be the pull box housing service terminations. The customer's secondary must have a full current neutral. Austin Energy will furnish and install all wire and electrical equipment on Austin Energy's side of the customer's service point.
5. Austin Energy's facilities must remain accessible for maintenance and replacement at all times. For information regarding construction scheduling, please contact the Scheduler at 505-7166 or 7167. In the case of work requiring civil inspection, the customer should allow a minimum of twenty (20) working days for construction scheduling after the inspector has approved the installed infrastructure.
6. Please distribute a copy of this letter to your contractor, engineer, electrician, etc.

If the above conditions are acceptable, please remit payment to Austin Energy, c/o Distribution Design, 2412 Kramer Lane, Bldg. C, Austin, Texas 78758-4007. Please make checks payable to Austin Energy.

Upon completion of the job, please visit [www.austinenergy.com/go/ddsurvey](http://www.austinenergy.com/go/ddsurvey) and participate in a short survey so that we may continue to improve the services we provide. For further information, please feel free to contact me at (512) 505-7614 or email me at [travis.vincent@austinenergy.com](mailto:travis.vincent@austinenergy.com).

Sincerely,

Travis Vincent  
Electric Distribution Designer Sr.  
Distribution Design  
Kramer Service Center  
Austin Energy

Attachments:  
AE Quote - 185922

**Work Request Charges Quotation**  
**Austin Energy**

**To:** MICHAEL MAYBEN  
TRAFFIC SIGNAL  
8601 1/2 PEARSON RANCH RD

**Quote Number:** NO1859223  
**Designer Name:** VINCENT, TRAVIS  
**Description:** Single phase line extension to serve traffic signal  
at Pearson Ranch Rd. & Neenah Ave.

**Quote Date:** 5/8/2018  
**Preferred Option:** Yes  
**No. Payments:** 1  
**Project:**

**Quotation Details**

Description	Refundable?	Unit Cost	Quantity	Total	Due Before Work	Paid
Time and Materials	No	10,093.82	1	10,093.82	Y	
<b>Charges Due Before Work Starts:</b>				10,093.82		
<b>Tax:</b>				0.00		
				<b>Subtotal:</b>	10,093.82	
<b>Charges Due On Completion:</b>				0.00		
<b>Tax:</b>				0.00		
				<b>Subtotal:</b>	0.00	
				<b>Total Charges:</b>	10,093.82	
				<b>Total Tax:</b>	0.00	
				<b>Total Including Tax:</b>	10,093.82	



