

Received

Received

WILLIAMSON COUNTY TEXAS  
CHANGE ORDER NUMBER: 1

MAR 28 2019

MAR 08 2019  
MAR 20 2019

HNTB Corporation  
Round Rock

HNTB Corporation

- 1. CONTRACTOR: Cox Commercial Construction
- 2. Change Order Work Limits: Sta. 258+00 to Sta. 267+25.53
- 3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
- 4. Reasons: 2E (3 Max. - In order of importance - Primary first)


Project: Round Rock 1802-217  
 Roadway: CR 200 at Bold Sundown  
 CSJ Number: \_\_\_\_\_

5. Describe the work being revised:

**2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (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. New bid items were added to compensate the Contractor for installation and removal of silt fence in the ditch lines to prevent erosion until vegetation is established and for the rental of a crash cushion used at the end of the guard rail during construction.

- 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).

<p><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></p> <p>THE CONTRACTOR  Date <u>3/4/19</u></p> <p>By _____</p> <p>Typed/Printed Name <u>DARRIN OKRATZIK</u></p> <p>Typed/Printed Title <u>S.P. VP</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$24,235.83)</u></p>
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RECOMMENDED FOR EXECUTION:

 P.E. 3/19/19  
 Project Manager Date

N/A  
 Design Engineer Date

 3/28/2019  
 Program Manager Date


Design Engineer's Seal:

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

 4/9/19  
 County Judge Date  
 APPROVED





# CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&amp;E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&amp;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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

**Williamson County Road Bond Program**

**CR 200 at Bold Sundown  
Williamson County Project No. 1802-217**

**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. New bid items were added to compensate the contractor for installation and removal of silt fence in the ditch lines to prevent erosion until vegetation is established and for the rental of a crash cushion placed at the end of the guard rail during construction.

The following is a list of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	CRASH CUSHION RENTAL	8,904.00	DOL
999-WC03	INSTALL SILT FENCE	2,213.53	DOL
999-WC04	REMOVE SILT FENCE	602.70	DOL

This Change Order results in a decrease of \$24,235.83 to the Contract amount, for an adjusted Contract total of \$344,625.97. The original Contract amount was \$368,861.80. As a result of this final Change Order, \$24,235.83 has been deducted from the Contract, resulting in a 6.57% net decrease in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.



999-WC02



Flasher Equipment Co.
5827 W. US Hwy. 90
San Antonio, TX 78227
210-736-4251
Fax 210-736-2084

INVOICE

Table with Invoice Date (9/30/2018) and Invoice No. (00322045)

Terms: Net 10 Days

Cox Commercial Construction
Barren Okruhlik
2009 Ranch Road
620 N., Suite 180
Austin, Texas 78734

Job ID: 247767
CR 200B EXTRAS
LIBERTY HILL

THIS INVOICE
ESTABLISHES UNIT
RATE OF \$350/DAY.
CW

Project#: CR 200
Highway:

County:

Main invoice table with columns: Customer, Customer Job No., Customer P.O. No., Period Covered, Foreman Name / Phone#, Date, Description, From - To, Qty, Days, Units, Price, Total

EQUIPMENT RENTAL TOTAL \$4,550.00
ONE-TIME CHARGES \$150.00
SALES TAX \$387.75
TOTAL CHARGES \$5,087.75
PLEASE PAY THIS AMOUNT \$5,087.75
\*\*\* Job Not Complete \*\*\*

2018-2-400
Do
PAY NOW

RECEIVED

OCT 16 2018

PROJECT: CR 200 @ BOLD SUNDOWN  
 ITEM NUMBER/DESC.: SILT FENCE (REMOVE & REINSTALL) - PERFORMED ON 11/16/18 (PER INSPECTOR)  
 ESTIMATED QUANTITY: 1 LS  
 Date Prepared: 12/3/2018

ITEM DESCRIPTION	QTY	UNIT	UNIT COSTS			TOTAL COSTS		
			LABOR	EQUIP	MATERIAL	LABOR	EQUIP	MATERIAL
<b>LABOR</b>								
FOREMAN	10.00	HR	\$ 28.00			\$ 280.00		
EXC. OPERATOR	10.00	HR	\$ 18.50			\$ 185.00		
LOADER OPERATOR	10.00	HR	\$ 17.00			\$ 170.00		
LABORER	10.00	HR	\$ 16.25			\$ 162.50		
<b>MATERIAL</b>								
TXDOT SILT FENCE	2.00	ROLL			\$ 57.50		\$ 115.00	
TEE POST	20.00	EA			\$ 2.35		\$ 47.00	
<b>EQUIPMENT</b>								
JD 544 LOADER	10.00	HR	\$ 28.69			\$ 286.90		
PICKUP TRUCK	10.00	HR	\$ 19.45			\$ 194.50		
<b>SUBCONTRACT</b>								
<b>TOTALS</b>						\$ 797.50	\$ 481.40	\$ 162.00

TOTAL LABOR	\$ 797.50	
TOTAL MATERIAL	\$ 162.00	
TOTAL SUBCONTRACT	\$ -	
TOTAL EQUIPMENT	\$ 481.40	
MARKUPS		
LABOR BURDENS	\$ 797.50	@
LABOR MARK-UP	\$ 438.63	55%
MATERIAL MARK-UP	\$ 198.38	25%
EQUIPMENT MARK-UP	\$ 40.50	25%
SUBCONTRACT MARK-UP	\$ 72.21	15%
PERFORMANCE BOND	\$ -	5%
	\$ 21.92	1%
<b>TOTAL QUANTITY</b>	\$ 2,213.53	LS
<b>UNIT COST</b>	\$ 2,213.53	/LS



