

APR 25 2019

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Received

APR 29 2019

HNTB Corporation
Round Rock
WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

Received

APR 23 2019

HNTB Corporation
Round Rock

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: 2E (3 Max. - In order of importance - Primary first)

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

5. Describe the work being revised:

2E: Differing Site Conditions. 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.

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: 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><small>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.</small></p> <p>THE CONTRACTOR <u>4-23-19</u> Date</p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Edwige G. Schaefer</u></p> <p>Typed/Printed Title <u>V.P.</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>0</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$21,865.77)</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 4/23/19
Project Manager Date

N/A
Design Engineer Date

[Signature] 4/29/19
Program Manager Date

Design Engineer's Seal:

N/A

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] 5/21/19
County Judge Date
☒ APPROVED

568-0617

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 1804-222

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY			HOURLY RATE

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
506-6038	TEMP SEDMT CONT FENC (INSTALL)	LF	\$3.00	160.00	\$480.00	(80.00)	80.00	\$240.00	(\$240.00)
506-6039	TEMP SEDMT CONT FENC (REMOVE)	LF	\$2.00	160.00	\$320.00	(80.00)	80.00	\$160.00	(\$160.00)
6002-6001	VIVDS PROCESSOR SYSTEM	EA	\$6,000.00	1.00	\$6,000.00	(1.00)	0.00	\$0.00	(\$6,000.00)
6002-6002	VIVDS CAMERA ASSEMBLY	EA	\$1,700.00	4.00	\$6,800.00	(4.00)	0.00	\$0.00	(\$6,800.00)
6002-6004	VIVDS CENTRAL CONTROL	EA	\$725.00	1.00	\$725.00	(1.00)	0.00	\$0.00	(\$725.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	5000.00	\$5,000.00	(3,539.28)	1,460.72	\$1,460.72	(\$3,539.28)
999-WC02	FORCE ACCOUNT-POWER LINE	DOL	\$1.00	15000.00	\$15,000.00	(4,401.49)	10,598.51	\$10,598.51	(\$4,401.49)
TOTALS					\$34,325.00			\$12,459.23	(\$21,865.77)

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

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

Change Order No. 3

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 VIVDS camera vehicle detection system was replaced by a Wavetronics radar vehicle detection system which resulted in a cost savings to the project. The Wavetronics equipment was paid for in the existing Force Account item.

This Change Order results in a net decrease of \$21,865.77 to the Contract amount, for an adjusted Contract total of \$291,465.38. The original Contract amount was \$267,031.15. As a result of this and all Change Orders to-date, \$24,434.23 has been added to the Contract, resulting in a 9.15% net increase in the Contract cost. There will be no additional days added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

P.O. Box 130
Round Rock, Texas 78680

Ph. (512) 255-9951
Fax (512) 255-0146

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

March 11, 2019

CHANGE ORDER PROPOSAL

PROJECT: NEENAH -PEARSON

Item No.	1567	Bid Item Description	Unit of	Approx.	Unit Bid	Amount
			Measure			
1		18 INCH COA PULL BOX	EA	1	\$650.00	\$650.00
2		3 INCH ELECTRICAL RISER	EA	2	\$405.00	\$810.00
						\$1,460.00

ADDITIONAL SCOPE REQUIRED-NOT IN ORIGINAL PLANS.

CONTACT Edward Schroeder for any questions at 512-255-9951 ext. 114

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

3/11/2019 0:00

CHANGE ORDER PROPOSAL

PROJECT: NEENAH -PEARSON

18 INCH COA/AE-PULL BOX

Labor, Material & Equipment Breakout

QTY	UNIT	Materials	Unit price	Amount
1.00	EA	18 INCH - COA /AE PB	\$112.00	\$112.00
2.00	EA	3 INCH RMC ELBOW	\$40.00	\$80.00
20.00	LF	3 INCH RMC CONDUIT	\$10.29	\$205.80
1.00	BAG	SAK CRETE	\$5.00	\$5.00
MATERIAL COST				\$402.80

QTY	UNIT	Labor classification	AVERAGE DIRECT RATE	Amount
0.00	HR	UTILITY LABOR	\$18.70	\$0.00
DIRECT LABOR COST				\$0.00

QTY	UNIT	EQUIPMENT	Rate	Amount
0.00	HR	KUBOTA	\$23.19	\$0.00
0.00	HR	3/4 TON P.U.	\$17.01	\$0.00
EQUIPMENT COST				\$0.00

QTY	UNIT	SUBCONTRACTOR-DELA LAGUANA	RATE	Amount
1.00	LS	GR. BOX	\$350.00	\$350.00
2.00	EA	ELECTRIC RISERS	\$300.00	\$600.00
SUB CONTRACTOR COST				\$950.00

Total Material	\$402.80
Total Labor	\$0.00
Total Equipment	\$0.00
Total Sub Contractor	\$950.00
15% Profit on Material	\$60.42
25 % Profit on Labor	\$0.00
35% Labor Burden	\$0.00
15 % Profit on Equipment	\$0.00
5 % Profit on SubContractor	\$47.50

TOTAL	\$1,460.72
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