Received

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 2

JUN 2 6 2020

CHANGE ORDER NU	MBER:2	HNTI	B Corporatio
1. CONTRACTOR: Pro Dirt Se	ervices, LLC		Punst Rock
1. CONTRACTOR.	Sta. 111+00	1 23 23 23 23 24 25 25 25 25 25 25 25 25 25 25 25 25 25	imestone Terrace
Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number:	
4. Reasons: 2E, 1A (3 Max In order o	f importance - Primary first)		
5. Describe the work being revised: 2E: Differing Site Conditions (unforseeable). Miscellaneous of provides the final balancing for the overrun/underrun of Contract of project, as a result of addressing field conditions not accounted for PS&E. The underrun for the concrete pavement item was due to a	r in the original plans. 1A: Desig	n Error or Omission. I	ו ווטווס טו נווט
 Work to be performed in accordance with Items: N/A 			
New or revised plan sheet(s) are attached and numbered	l: N/A		
 New Special Provisions/Specifications to the contract are New Special Provisions to Item N/A No. N/A , Special 	al 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 following inform	ation must be provided on this	
THE CONTRACTOR Date 6/25/20	Amount added by this chang	e order: (\$	31,226.20)
By			
RECOMMENDED FOR EXECUTION:			
Project Manager Date	County Commissi APPROVED	oner Precinct 1 REQUEST AF	Date PPROVAL
N/A Design Engineer Date	County Commissi APPROVED	oner Precinct 2 REQUEST AF	Date PPROVAL
Program Manager Date	County Commissi	oner Precinct 3 REQUEST A	Date PPROVAL
Design Engineer's Seal:	County Commiss	ioner Precinct 4	Date
See attached plan sheets	Sill Jan	Her	7/21/20
	County APPROVED	Judge 🚫	Date

CITY OF GEORGETOWN, WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: _	2	Project #	1904-311

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

						PREVIOUSLY ISED	ADD or (DEDUCT)	ĺ	NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY		ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ JNDERRUN
0104-6017	REMOVING CONC (DRIVEWAYS)	SY	\$10.00	140.00	\$	1,400.00	97.50	237.50	\$ 2,375.00	\$ 975.00
0104-6022	REMOVING CONC (CURB AND GUTTER)	LF	\$5.00	242.00	\$	1,210.00	-45.00	197.00	\$ 985.00	\$ (225.00)
0104-6026	REMOVE CONC (GUTTER)	LF	\$5.00	397.00	\$	1,985.00	-203.00	194.00	\$ 970.00	\$ (1,015.00)
0105-6108	RMV STAB BASE & ASPH PV (17")	SY	\$14.00	5577.00	\$	78,078.00	-25.00	5552.00	\$ 77,728.00	\$ (350.00)
0168-6001	VEGETATIVE WATERING	MG	\$50.00	4.54	\$	227.00	-4.54	0.00	\$ -	\$ (227.00)
0247-6041	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	\$55.00	994.00	\$	54,670.00	-47.42	946.58	\$ 52,061.90	\$ (2,608.10)
0275-6001	CEMENT	TON	\$175.00	112.20	\$	19,635.00	-5.20	107.00	\$ 18,725.00	\$ (910.00)
0275-6003	CEMENT TREAT (NEW BASE) (6")	SY	\$3.00	5939.00	\$	17,817.00	-387.00	5552.00	\$ 16,656.00	\$ (1,161.00)
0310-6001	PRIME COAT (MULTI OPTION)	GAL	\$4.50	1187.80	\$	5,345.10	-158.80	1029.00	\$ 4,630.50	\$ (714.60)
0340-6106	D-GR HMA(SQ) TY-D PG64-22	TON	\$115.00	512.40	\$	58,926.00	-68.40	444.00	\$ 51,060.00	\$ (7,866.00)
0360-6004	CONC PVMT (CONT REINF - CRCP) (10")	SY	\$63.50	5939.00	\$	377,126.50	-387.00	5552.00	\$ 352,552.00	\$ (24,574.50)
0506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$63.50	40.00	\$	2,540.00	-40.00	0.00	\$ -	\$ (2,540.00)
0506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$10.00	245.00	\$	2,450.00	-245.00	0.00	\$ -	\$ (2,450.00)
0506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$6.00	245.00	\$	1,470.00	-245.00	0.00	\$ -	\$ (1,470.00)
0506-6041	BIODEG EROSN CONT LOGS (INSTL) (12')	LF	\$10.00	50.00	\$	500.00	-14.00	36.00	\$ 360.00	\$ (140.00)
0506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$1.00	50.00	\$	50.00	-50.00	0.00	\$ -	\$ (50.00)
0529-6002	CONC CURB (TY II)	LF	\$30.00	249.00	\$	7,470.00	220.00	469.00	\$ 14,070.00	\$ 6,600.00
6001-6002	PORTABLE CHANGEABLE MESSAGE SIGN	EA	\$7,500.00	1.00	\$	7,500.00	1.00	2.00	\$ 15,000.00	\$ 7,500.00
	+				-					
	TOTAL	S			\$	638,399.60			\$ 607,173.40	\$ (31,226.20)

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

Limestone Terrace & Condra Lane Improvements Williamson County Project No. 1904-311

Change Order No. 2

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the Limestone Terrace and Condra Lane portions of the project, as a result of addressing field conditions not accounted for in the original plans. The underrun for the concrete pavement item was due to an incorrect quantity in the plans.

This Change Order results in a net decrease of \$31,226.20 to the Contract amount, for an adjusted Contract total of \$1,073,753.50. The original Contract amount was \$1,060,707.70. As a result of this and all Change Orders to-date, \$13,045.80 has been added to the Contract, resulting in a 1.23% net increase in the Contract cost. Five (5) additional days will be added to the Contract, due to a water leak that affected the completion of the work on Condra Lane

HNTB Corporation

James Klotz, P.E.