

Received

JUN 26 2020

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 3

HNTB Corporation

1. CONTRACTOR: Pro Dirt Services, LLC
2. Change Order Work Limits: Sta. 10+00 to Sta. 17+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E, 1A (3 Max. - In order of importance - Primary first)

Project:	<u>Round Rock</u> <u>1904-311</u>
Roadway:	<u>Quarry Rim Dr.</u>
CSJ Number:	

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the Quarry Rim Drive portion of the project, as a result of addressing field conditions not accounted for in the original plans. **1A: Design Error or Omission. Incorrect PS&E.** The underrun for the concrete pavement item was due to an incorrect quantity in the plans.

6. Work to be performed in accordance with Items: N/A
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).

<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>	The following information must be provided
THE CONTRACTOR	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
Date <u>6/25/20</u>	Amount added by this change order: <u>(\$43,554.60)</u>
By <u>[Signature]</u>	
Typed/Printed Name <u>Tony D. II</u>	
Typed/Printed Title <u>President</u>	

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 6/26/20
Project Manager Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

N/A
Design Engineer Date

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 6/29/20
Program Manager Date

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

See attached plan sheets

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 7/21/20
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 1904-311

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			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
0105-6108	RMV STAB BASE & ASPH PV (17")	SY	\$14.00	3316.00	\$ 46,424.00	-376.00	2940.00	\$ 41,160.00	\$ (5,264.00)
0168-6001	VEGETATIVE WATERING	MG	\$50.00	4.84	\$ 242.00	-4.84	0.00	\$ -	\$ (242.00)
0275-6001	CEMENT	TON	\$175.00	62.50	\$ 10,937.50	-12.50	50.00	\$ 8,750.00	\$ (2,187.50)
0275-6003	CEMENT TREAT (NEW BASE) (6")	SY	\$3.00	3309.00	\$ 9,927.00	-369.00	2940.00	\$ 8,820.00	\$ (1,107.00)
0310-6001	PRIME COAT (MULTI OPTION)	GAL	\$4.50	661.80	\$ 2,978.10	-261.80	400.00	\$ 1,800.00	\$ (1,178.10)
0340-6106	D-GR HMA(SQ) TY-D PG64-22	TON	\$115.00	285.40	\$ 32,821.00	-83.40	202.00	\$ 23,230.00	\$ (9,591.00)
0360-6004	CONC PVMT (CONT REINF - CRCP) (10")	SY	\$65.00	3309.00	\$ 215,085.00	-369.00	2940.00	\$ 191,100.00	\$ (23,985.00)
TOTALS					\$ 318,414.60			\$ 274,860.00	\$ (43,554.60)

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

**Limestone Terrace / Quarry Rim Drive Improvements
Williamson County Project No. 1904-311**

Change Order No. 3

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the Quarry Rim Drive portion 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 \$43,554.60 to the Contract amount, for an adjusted Contract total of \$1,030,198.90. The original Contract amount was \$1,060,707.70. As a result of this and all Change Orders to-date, \$30,508.80 has been deducted from the Contract, resulting in a 2.88% 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.