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MAR 3 2010

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

HNTB Corporation Round Rock

I. CONTRACTOR: J.C. Evans Construction			_ P	roject:	09WC706
2. Change Order Work Limits: Sta. 457+45 to	Sta.	636+56	_ R	oadway:	Williams Drive
Type of Change(on federal-aid non-exempt projects):	Minor	(Major/Minor		SJ:	2211-01-016
4. Reasons: 2C, 3F, 1A (3 Max In order of	f importar	ce - Primary fi	rst)		
5. Describe the work being revised:					-4D 25- County
2C: Differing Site Conditions (unforeseeable). New developme Convenience. Additional work desired by the County. 1A: Des documents changes to the driveway pay items, adds a pay item for poles and telephone manholes and changes the slope on pipe culture.	ign Erro	r or Omission te Driveways, a	. Incorrectadds culve	t PS&E. Thing the pipe by the contract of the	s change order sees at electrical
o. Troin to be periodical in the second	Attach				
7. New or revised plan sheet(s) are attached and numbered	l:	N/A Yes	7	No	
8. New Special Provisions to the contract are attached:		☐ 162	Ľ	140	
9. New Special Provisions to Item <u>N/A</u> No. <u>N/A</u> , Sp	ecial Sp	ecification Iter	m <u>N/A</u>	are atta	ched.
Each signatory hereby warrants that each has the authority t					
		following in			provided
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.	Time E	xt. #: N/A	<u> </u>	ays added o	n this CO: 0
THE CONTRACTOR Date 2/26/15	Amoun	t added by th	is change	order:	\$126,046.65
By SEUE COOR					
Timed/Drinted Name Starts (1) (1)					
Typed/Printed Name					
Typed/Printed Title Roject Manager					
RECOMMENDED FOR EXECUTION:			*!!		
		Oswahi Ca		or Procinct	1 Date
Man A Frankla	ПАР	PROVED	mmission	er Precinct REQUE	ST APPROVAL
Project Manager Date	/	1110122			
Construction Observer					
		County Co	mmission	er Precinct	2 Date
	☐ AF	PROVED		☐ REQUE	ST APPROVAL
Design Engineer Date					
11.11/4	1	County Co	mmission	ner Precinct	3 Date
1/1/1/ 3/1/2010		PROVED		☐ REQU	EST APPROVAL
Program Manager // Date					
Design Engineer's Seal:					
Design Engineer a occi.		County Co	mmission	ner Precinct	4 Dat
N/A	☐ AF	PROVED		☐ REQUI	EST APPROVAL
	APPR		County Ju	ıdge	Dat

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	6	Project #	09WC706

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	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
247-2044	FL BS (CMP IN PLC) (TY A GR 4) (FINAL POS)	CY	\$28.25	38,940.00	\$1,100,055.00	394.00	39,334.00	\$1,111,185.50	\$11,130.50
310-2005	PRIME COAT (MC 30 OR AE-P)	GAL	\$3.45	22,639.00	\$78,104.55	287.00	22,926.00	\$79,094.70	\$990.15
341-2048	D-GR HMA(QCQA) TY-C SAC-B PG 70-22	TON	\$70.00	19,344.00	\$1,354,080.00	365.00	19,709.00	\$1,379,630.00	\$25,550.00
460-2003	CMP(GAL STL 18 IN)	LF	\$52.00	113.00	\$5,876.00	60.00	173.00	\$8,996.00	\$3,120.00
464-2003	RC PIPE (CL III) (18 IN)	LF	\$58.00	1,209.00	\$70,122.00	282.00	1,491.00	\$86,478.00	\$16,356.00
467-2209	SET (TY II) (18 IN) (RCP) (3:1) (C)	EA	\$1,200.00	70.00	\$84,000.00	(54.00)	16.00	\$19,200.00	(\$64,800.00)
467-2211	SET (TY II) (24 IN) (RCP) (3:1) (C)	EA	\$1,400.00	8.00	\$11,200.00	(4.00)	4.00	\$5,600.00	(\$5,600.00)
467-2236	SET (TY II) (24 IN) (RCP) (6:1) (C)	EA	\$1,700.00	4.00	\$6,800.00	4.00	8.00	\$13,600.00	\$6,800.00
467-2286	SET (TY II) (18 IN) (RCP) (6:1) (P)	EA	\$1,450.00	0.00	\$0.00	78.00	78.00	\$113,100.00	\$113,100.00
530-2020	DRWY (CONC) (6 IN)	SY	\$53.00	0.00	\$0.00	300.00	300.00	\$15,900.00	\$15,900.00
9004-000	RECESS FENCE & GATE FOR NEW DRIVEWAY (Force Account #4)	DOL	\$1.00	0.00	\$0.00	3,500.00	3,500.00	\$3,500.00	\$3,500.00
	TOTALS				\$102,000.00			\$170,900.00	\$126,046.65

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



CHANGE ORDER MEMORANDUM

TO: James D. Klotz, P. E. Date: February 26, 2010

HNTB Corp. Project: 09WC706 Control: 2211-01-016

From: Clayton K. Weber, Highway: Williams Drive

Construction Project Manager County: Williamson

PBS&J

Re: Change Order No. 06

Driveway Quantities and Safety End Treatments

Enclosed find Change Order No. 06 for the above referenced project. This change order documents changes to the driveway pay items, adds a pay item for Concrete Driveways, adds culvert pipe bypasses at electrical poles and telephone manholes and changes the slope on pipe

culverts that are parallel to the roadway from 3:1 to 6:1.

• The plans did not show driveway locations that matched existing driveway locations on the project. The Project Change Order Review Team of representatives from the City of Georgetown and Williamson County agreed to match the existing driveway locations. Driveways were added to match the existing driveway locations. Adding driveways added quantities for flex base, prime, hot mix asphalt, storm sewer pipe culverts and Safety End Treatments. Twelve driveways and pipe culverts were added. (2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed.)

- The designer changed the driveway longitudinal slopes after the project was let from driveways with 15% grade to driveways with 10% maximum grade, this made the driveways longer and increased driveway quantities for flex base, prime, and hot mix asphalt.(3F: County Convenience. Additional work desired by the County.)
- Culvert pipe bypass locations were added by the City of Georgetown Electrical Department where a ditchline is located at the base of an Electrical Pole and compromised the foundation of the pole. This added 4 culvert pipe bypass locations. (2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed.)
- Culvert pipe bypass locations were added at telephone manhole locations to prevent erosion around the manholes. Two locations were added. (2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed.)
- Slopes on Safety End Treatments on pipe culverts that are parallel to the roadway were changed from 3:1 to 6:1 slopes. This change affected 82 SET's. (*1A: Design Error or Omission. Incorrect PS&E.*)
- A pay item for Concrete Driveways, Item 530, was added to match 2 existing concrete driveways(2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed.)

09WC706 - Williams Drive

CSJ: 2211-01-016

Change Order No. 6 Memorandum

The City of Georgetown and Williamson County Change Order Review Team has reviewed and approved these proposed changes.

This change results in a net increase of \$126,046.65 to the contract amount, for an adjusted contract total of \$12,155,049.72. The original contract amount was \$11,464,068.41. As a result of all change orders to date, including this change order, \$690,981.31 has been added to the Contract, resulting in a 6.0% net increase in the contract cost.