

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 6

Received
 DEC 05 2007
 HNTB Corporation
 Round Rock

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 DEC 03 2007
 HNTB Corporation
 Round Rock

1. CONTRACTOR: J. C. Evans Construction
2. Change Order Work Limits: Sta. 1+00 to Sta. 13+89.54
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 4B,8C (3 Max. - In order of importance - Primary first)

Project:	<u>07WC502</u>
Roadway:	<u>Reagan Blvd North, Ph. 2</u>
Purchase Order Number:	_____

5. Describe the work being revised:
4B: Third Party Accomodation. Third party requested work. 8C: Untimely ROW/Utilities. Utilities not clear. The County agreed to Chisholm Trail Utility District's request for assistance with the relocation of their 18" water line that conflicts with construction of intersection at FM 3405. This change order will add bid item quantities associated with the relocation of the water line.

6. Work to be performed in accordance with items: see attached
7. New or revised plan sheet(s) are attached and numbered: W1 thru W4
8. New Special Provisions 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 charges for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR _____ Date <u>12/3/07</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>BLAKE A. KALKMAN</u></p> <p>Typed/Printed Title <u>PRESIDENT</u></p>	<p>The following information must be provided</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>\$289,372.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] _____ Date _____
 Project Manager
 Construction Observer

 Design Engineer Date

[Signature] 12/4/07 _____ Date _____
 Program Manager

Design Engineer's Seal:
 See Revised Sheets

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] 12-11-07 _____ Date _____
 APPROVED County Judge

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

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Williamson County Road Bond Program

**Ronald Reagan Blvd North, Ph. 2
Williamson County Project No. 07WC502**

Change Order No. 6

Reason for Change

This Change Order provides payment for the relocation of the Chisholm Trail water line that is in conflict with construction of the north side intersection at FM 3405. Because the water line is in a private easement, relocation of the line for construction of the roadway is the responsibility of Williamson County.

The work will be completed using new Contract Items and unit rates that have been negotiated with the Contractor. Following is a summary of the new items required for this work.

ITEM	DESCRIPTION	QTY	UNIT
9999-101	MOBILIZATION (COMPL IN PLACE)	1.00	LS
9999-102	PIPE (18 " DI CLASS 350)(COMPL IN PLACE)	1290.00	LF
9999-103	18" BUTTERFLY VALVE W/BOX&COVER (COMPL)	2.00	EA
9999-104	18" FLUSH VALVE ASSEMBLY (COMPL IN PLACE)	1.00	EA
9999-105	RELOC EXIST AIR VALVE (COMPL IN PLACE)	2.00	EA
9999-106	CONST STAKING)(COMPL IN PLACE)	1290.00	LF
9999-107	TRENCH SAFETY (COMPL IN PLACE)	1290.00	LF
9999-108	PLUG EXIST 18" WATER LINE (COMPL)	1.00	LS
9999-109	CONNECT TO EXIST 18" WATER LINE (COMPL)	2.00	EA
9999-110	RESTORTATION AND REVEGETATION (COMPL)	1.00	LS
9999-111	30" STEEL SLEEVE (COMPL IN PLACE)	200.00	LF

The change results in an overall increase of \$289,372.00 to the Contract amount, for an adjusted Contract total of \$10,102,821.50. The original Contract amount was \$9,757,296.99; to date the Change Order total is \$345,524.51 resulting in a 3.5% increase to the Contract total. No additional days will be added to the Contract schedule as a result of this Change Order.

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Brian D. Hall, P.E., CCM

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