

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 2

Received

OCT 17 2008

HNTB Corporation
Round Rock

1. CONTRACTOR: JC Evans Construction
2. Change Order Work Limits: Sta. 2+74.88 to Sta. 39+63
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3L, 3D (3 Max. - In order of importance - Primary first)

Project:	<u>08WC603</u>
Roadway:	<u>Limmer Loop 1C</u>
Purchase Order Number:	

5. Describe the work being revised:

3: County Convenience. 3L: Revising safety work/measures desired by the County. 3D: Achievement of an early project completion. This change order provides payment for adjustment to width of roadway and construction to accommodate a continuous two way turn lane on the west end of project from CR 110 to the school entrance as directed by the County. This change order also accounts for additional costs incurred by the Contractor to accelerate road construction on the west end of the project in order to have the road open prior to the beginning of the school year.

6. Work to be performed in accordance with Items: see attached
7. New or revised plan sheet(s) are attached and numbered: 1201,1201A,1501,1502,3001-3004,3008,7001,7002,8104,9703A
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>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.</p> <p>THE CONTRACTOR Date <u>10/17/08</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>JOE M. COOPER</u></p> <p>Typed/Printed Title <u>PRJ. MGR.</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>\$80,498.92</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 10/21/08
Project Manager
Construction Observer

Design Engineer Date

[Signature] 10/21/08
Program Manager

Design Engineer's Seal:

See Revised Plan 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] 10-21-08
County Judge
APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 08WC603

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
0110-0501	EXCAVATION RDWY	CY	\$4.75	24,631.00	\$116,997.25	628.00	25,259.00	\$119,980.25	\$2,983.00
0132-0506	EMBANK (DENS CONT) (TY B) (CL 3)	CY	\$0.65	2,598.00	\$1,688.70	55.00	2,653.00	\$1,724.45	\$35.75
0164-9999 (CO#1)	CELL FIBER MULCH SEED MIX (TEMP&PERM)	SY	\$0.24	43,845.00	\$10,522.80	(3,716.00)	40,129.00	\$9,630.96	(\$891.84)
0166-0501	FERTILIZER (12-12-12)	TON	\$750.00	4.00	\$3,000.00	(0.24)	3.76	\$2,820.00	(\$180.00)
0168-0501	VEGETATIVE WATERING	MG	\$12.00	1,315.00	\$15,780.00	(111.00)	1,204.00	\$14,448.00	(\$1,332.00)
0247-XXXX	FLEX BASE (COMPINPLAC) (TY A GR 1 CL 5) 15"	SY	\$11.00	26,783.00	\$294,613.00	2,185.00	28,968.00	\$318,648.00	\$24,035.00
5526-0501	DMS 6240 (TY 1 GEOGRID) OR EQUAL	SY	\$2.00	26,550.00	\$53,100.00	2,184.00	28,734.00	\$57,468.00	\$4,368.00
0310-0501	ASPH MATL (MC-30) OR (AE-P)	GAL	\$2.25	4,980.00	\$11,205.00	487.00	5,467.00	\$12,300.75	\$1,095.75
0340-0574	2" ASPH CONC (SURF) (TY C) (PG 64-22)	SY	\$7.25	24,900.00	\$180,525.00	2,433.00	27,333.00	\$198,164.25	\$17,639.25
0432-0529	RIPRAP (CONC) (CL B) (5")	CY	\$339.00	114.00	\$38,646.00	(11.00)	103.00	\$34,917.00	(\$3,729.00)
0460-0503	CMP (GAL STR 18 IN)	LF	\$69.00	750.00	\$51,750.00	34.00	784.00	\$54,096.00	\$2,346.00
0462-0508	CONC BOX CULV (5 FT X 4 FT)	LF	\$277.00	280.00	\$77,560.00	30.00	310.00	\$85,870.00	\$8,310.00
0467-0528	SET (TY II) (18 IN) (CMP) (6:1) (P)	EA	\$950.00	38.00	\$36,100.00	2.00	40.00	\$38,000.00	\$1,900.00
0530-0503	DRIVEWAY (ASPH - CONC PAV)	SY	\$15.00	1,691.45	\$25,371.75	205.00	1,896.45	\$28,446.75	\$3,075.00
0658-0562	OBJ MRKASM TY 2 (OM - 2SR) (A)	EA	\$45.00	30.00	\$1,350.00	3.00	33.00	\$1,485.00	\$135.00
0666-0501	REFL PAV MRK TY I (W) (4") (SLD)	LF	\$0.30	12,356.00	\$3,706.80	(105.00)	12,251.00	\$3,675.30	(\$31.50)
0666-0506	REFL PAV MRK TY I (W) (8") (SLD)	LF	\$0.75	0.00	\$0.00	876.00	876.00	\$657.00	\$657.00
0666-0512	REFL PAV MRK TY I (W) (24") SLD	LF	\$12.50	96.00	\$1,200.00	(15.00)	81.00	\$1,012.50	(\$187.50)
0666-0524	REFL PAV MRK TY I (Y) (4") (SLD)	LF	\$0.31	12,000.00	\$3,720.00	726.00	12,726.00	\$3,945.06	\$225.06
0666-0532	REFL PAV MRK TY I (Y) (24") (SLD)	LF	\$15.63	0.00	\$0.00	328.00	328.00	\$5,126.64	\$5,126.64
0666-0535	REFL PAV MRK TY II (W) (4") (SLD)	LF	\$0.15	12,356.00	\$1,853.40	(105.00)	12,251.00	\$1,837.65	(\$15.75)
0666-0539	REFL PAV MRK TY II (W) (8") (SLD)	LF	\$0.38	0.00	\$0.00	876.00	876.00	\$332.88	\$332.88
0666-0544	REFL PAV MRK TY II (W) (24") (SLD)	LF	\$6.25	96.00	\$600.00	(15.00)	81.00	\$506.25	(\$93.75)
0666-0556	REFL PAV MRK TY II (Y) (4") (SLD)	LF	\$0.15	12,000.00	\$1,800.00	726.00	12,726.00	\$1,908.90	\$108.90
0666-0563	REFL PAV MRK TY II (Y) (24") (SLD)	LF	\$7.82	0.00	\$0.00	328.00	328.00	\$2,564.96	\$2,564.96
0672-0507	RAIS PAV MRK CL B (REFL) TY I-C	EA	\$5.63	0.00	\$0.00	89.00	89.00	\$501.07	\$501.07
0672-0509	RAIS PAV MRK CL B (REFL) TY II-A-A	EA	\$4.50	148.00	\$666.00	288.00	436.00	\$1,962.00	\$1,296.00
9999-101	ACCELERATION & REMOBILIZATION	LS	\$10,225.00	0.00	\$0.00	1.00	1.00	\$10,225.00	\$10,225.00
TOTALS					\$931,755.70			\$1,012,254.62	\$80,498.92

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

**Limmer Loop, Phase 1C
Williamson County Project No. 08WC603**

Change Order No. 2

Reason for Change

This change order provides payment for adjustment of the roadway width and construction to accommodate a continuous two way turn lane on the west end of project from CR 110 to the school entrance as directed by the County.

The original Contract schedule and phasing placed the opening of the road on November 25, 2008, nearly three (3) months after the opening of the new school. The Contractor agreed to accelerate the Construction schedule in order to have the west end of the project open prior to the beginning of the school year. This change order accounts for the additional costs incurred by the Contractor associated with the acceleration. Costs include remobilization fees to bring crews back to finish the east end of the project.

Following is a summary of the new items required for this change order:

ITEM	DESCRIPTION	QTY	UNIT
0666-0506	REFL PAV MRK TY I (W) (8") (SLD)	876	LF
0666-0532	REFL PAV MRK TY I (Y) (24") (SLD)	328	LF
0666-0539	REFL PAV MRK TY II (W) (8") (SLD)	876	LF
0666-0563	REFL PAV MRK TY II (Y) 24") (SLD)	328	LF
0672-0507	RAIS PAV MRK CL B (REFL) TY I-C	88	EA
9999-101	ACCELERATION & REMOBILIZATION	1	LS

This Change Order results in a net increase of \$80,498.92 to the Contract amount, for an adjusted Contract total of \$1,603,140.70. The original Contract amount was \$1,504,753.60. As a result of this and all Change Orders to date, \$98,387.10 has been added to the Contract, resulting in a 6.5% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James D. Klotz, P.E.