

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: __4_

Received FEB - 9 2010

HNTB Corporation Round Rock

1. CONTRACTOR: J.C. Evans Construction		Project: 09WC706
2. Change Order Work Limits: Sta. 480+00 to	Sta. <u>483+00</u>	Roadway: Williams Drive
3. Type of Change(on federal-aid non-exempt projects): 4. Reasons: 3H (3 Max In order or	Minor (Major/Minor) fimportance - Primary first)	CSJ: 0211-01-016
5. Describe the work being revised:		
3H: County Convenience. Cost savings opportunity discover revisions to the pay quantities due to a change in the method of in quantities to meet field conditions. Encasement pipe installation we	stallation of the waterline encas vas changed from a bore to an o	ement pipe and adjustment of
	Attached	
7. New or revised plan sheet(s) are attached and numbered8. New Special Provisions to the contract are attached:	: none □ Yes ☑	No
9. New Special Provisions to ItemN/ANoN/A, Sp	ecial 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	The following informa	tion must be provided
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 Ext. #: N/A	Days added on this CO:0
THE CONTRACTOR Date 2/8/2010	Amount added by this chan	ge order: (\$243,410.00)
By Style Coon		
Typed/Printed Name Struc Outw		
Typed/Printed Title PROJECT MANAGER		
RECOMMENDED FOR EXECUTION:		
1 /2 CK 1/1	County Commission	
Project Manager Date Construction Observer	☐ APPROVED	☐ REQUEST APPROVAL
	County Commissio	oner Precinct 2 Date REQUEST APPROVAL
Design Engineer Date		
Mello 2 fulare	County Commission	
Program Manager Date	☐ APPROVED	☐ REQUEST APPROVAL
Design Engineer's Seal:		
N/A	County Commission APPROVED	oner Precinct 4 Date REQUEST APPROVAL
	Mele	3-9-1010
	County 3	
	APPROVED	

WILLIAMSON COUNTY, TEXAS

	CHANGE ORDE	R NUMBER:4	Project	#09\
TABLE A: Force	Account Work and Materials Placed into Stock			
	LABOR	HOURLY RATE		
				1

TABLE B: Contract Items

TABLE B: Contra	LC Items						
					L + PREVIOUSLY REVISED	ADD or (DEDUCT)	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY
501S-18	18" STEEL ENCASEMENT PIPE (BORE)	LF	\$264.00	763.00	\$201,432.00	(547.00)	216.00
505S-B-18	18" STEEL ENCASEMENT PIPE (OPEN CUT)	LF	\$80.00	837.00	\$66,960.00	509.00	1,346.00
	24" STEEL ENCASEMENT PIPE (BORE)	LF	\$320.00	135.00	\$43,200.00	(75.00)	60.00
	24" STEEL ENCASEMENT PIPE (OPEN CUT)	LF	\$100.00	795.00	\$79,500.00	15.00	810.00
501S-42	42" STEEL ENCASEMENT PIPE (BORE)	LF	\$595.00	304.00	\$180,880.00	(85.00)	219.00
	42" STEEL ENCASEMENT PIPE (OPEN CUT)	LF	\$191,00	404.00	\$77,164.00	143.00	547.00
	42" STEEL ENCASEMENT PIPE (BORE) (Betterment Line)	LF	\$595,00	642,00	\$381,990.00	(274,00)	368.00
505S-B-42OC	42" STEEL ENCASEMENT PIPE (OPEN CUT) (Betterment Line)	LF	\$191.00	282.00	\$53,862.00	210.00	492.00
340S-C	ASPHALT REPAIR	LF	\$38.00	702.00	\$26,676.00	670.00	1,372.00
9002-000	REMOVE AND RELOCATE SIGN (Force Acct #02)	DOL	\$1.00	0.00	\$0.00	3,500.00	3,500.00
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	TOTALS				\$910,232.00		

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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)
I	2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions)
	3B. Public relations improvement
I	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)
l .	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.

HNTB Corp.

From: Clayton K. Weber

Construction Project Manager

PBSJ

Re: Change Order No. 04

Date:

February 4, 2010

Project: Control: 09WC706 2211-01-016

Highway: County:

Williams Drive

Williamson

Enclosed find Change Order No. 04 for the above referenced project. This change order revises the method of installation of the 42" steel encasement pipe from a bore to an open cut at various locations on the project. This change in work method represents a major cost savings to the project.

This change is minor with reason, 3H: County Convenience. Cost savings opportunity discovered during construction. No time will be added to the Contract schedule as a result of this change order. Per City of Georgetown's AFA with TxDOT, the cost of the new item (to remove and relocate the McDonald Storage Sign) in the change order is not eligible for reimbursement with CAMPO funds. Furthermore, the cost savings realized by this change order will not reduce the CAMPO reimbursement amount.

A portion of the cost savings will belong to Chisholm Trail Special Utility District (CTSUD) given that the method of installation was revised on the portion of the line known as the "Betterment" line which is the full financial responsibility of CTSUD. The cost savings breakdown between Williamson County/City of Georgetown and CTSUD is as follows:

Williamson County/Georgetown \$114,388.00 CTSUD \$129,022.00

This change results in a net decrease of \$243,410.00 from the contract amount, for an adjusted contract total of \$12,022,811.81. The original contract amount was \$11,464,068.41. As a result of all change orders to date, including this change order, \$558,743.40 has been added to the Contract, resulting in a 4.9% net increase in the contract cost.