

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 11

1. CONTRACTOR: J. C. Evans Construction
2. Change Order Work Limits: Sta. 1375+02 to Sta. 1587+45
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3F (3 Max. - In order of importance - Primary first)

Project: 08WC607  
Roadway: US 79  
Section 5B  
CSJ  
Number: 0204-04-042

5. Describe the work being revised:

**3F: County Convenience. Additional work desired by the county.** This change order provides for the installation of a permanent traffic counter to quantify traffic on US 79 for Williamson County reimbursement in accordance with the Pass Through Financing Agreement with TxDOT.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: See Attached
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 (see attached) 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 changes for time *, overhead and profit; or loss of compensation as a result of this change</i></p> <p>THE CONTRACTOR Date _____</p> <p>By _____</p> <p>Typed/Printed Name _____</p> <p>Typed/Printed Title _____</p>	<p><b>The following information must be provided</b></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>\$36,608.76</u></p>
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## RECOMMENDED FOR EXECUTION:

<p>_____ Project Manager Date _____ Construction Observer</p>	<p>County Commissioner Precinct 1 Date _____ <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Design Engineer Date _____</p>	<p>County Commissioner Precinct 2 Date _____ <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Program Manager Date _____</p>	<p>County Commissioner Precinct 3 Date _____ <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>Design Engineer's Seal:  See Revised Sheets</p>	<p>County Commissioner Precinct 4 Date _____ <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p></p>	<p> <input checked="" type="checkbox"/> APPROVED County Judge Date <u>9-27-10</u></p>

\*Number of days to be added by Time Extension to be determined upon completion of work and detailed review of schedule. If justified, days will be added under a separate Change Order.

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 11

Project # 08W

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NE	
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	
416-2029	DRILL SHAFT (RDWY ILL POLE)(30 IN)	LF	\$122.58	0.00	\$0.00	8.00	8.00	
432-2066	RIPRAP (CONC)(CL B)(4 IN)	CY	\$1,550.00	0.00	\$0.00	0.35	0.35	
610-XXXX	INS RDWY ILL ASSEM (30")(SHOE)	EA	\$2,900.00	0.00	\$0.00	1.00	1.00	
WC-XXXX	ASSIST TRAF COUNTER PROVIDER WITH INSTALL	LS	\$1,500.00	0.00	\$0.00	1.00	1.00	
WC-0001	RADAR VEHICLE SENSING DEVICE ASSEMBLY	EA	\$14,000.00	0.00	\$0.00	1.00	1.00	
WC-0003	DATA COLLECTOR DESKTOP AND ASSEMBLY	EA	\$16,685.62	0.00	\$0.00	1.00	1.00	
TOTALS					\$0.00			

## 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 Pass Through Financing**

**US 79, Section 5B  
Williamson County Project No. 08WC607**

**Change Order No. 11**

**Reason for Change**

This project is part of the Pass Through Financing Program between Williamson County and TxDOT. As such, Williamson County will be reimbursed by TxDOT for program costs based on the number of vehicles that travel the completed roadway. Therefore, this change order provides payment for work related to the installation of a permanent traffic counter that will quantify the number of vehicles that travel the roadway.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
416-2029	DRILL SHAFT (RDWY ILL POLE))(30 IN)	8	LF
432-2066	RIPRAP (CONC)(CL B)(4 IN)	.35	CY
610-XXXX	INS RDWY ILL ASSEM (30')(SHOE)	1	EA
WC-XXXX	ASSIST TRAF COUNTER PROVIDER WITH INSTALL	1	LS
WC-0001	RADAR VEHICLE SENSING DEVICE ASSEMBLY	1	EA
WC-0003	DATA COLLECTOR DESKTOP AND ASSEMBLY	1	EA

This Change Order results in a net increase of \$36,608.76 to the Contract amount, for an adjusted total Contract amount of \$16,259,199.19. The original Contract amount was \$16,986,053.49. As a result of this and all Change Orders to date, \$726,854.30 has been deducted from the Contract, resulting in a 4.28% net decrease in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

**Huitt~Zollars, Inc.**

Kenneth L. 'Zeke' Zieschang, P.E.