

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 13

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: 4B, 3M (3 Max. - In order of importance - Primary first)

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

5. Describe the work being revised:

4B: Third Party Accommodation. Third party requested work. TxDOT requested that the east end of the project be overlaid with asphalt and re-striped beyond the original project limits for the final pavement tie-in in order to conceal the detour striping. Additionally, TxDOT requested additional metal beam guard fence be added at Culvert #11 after the original planned guard fence was placed. This required removing some previously placed concrete riprap. **3M: County Convenience. Other.** Reconciling final quantities on a number of items results in spending less money than originally planned to construct the project.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: N/A
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 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>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>(\$338,170.26)</u></p>
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RECOMMENDED FOR EXECUTION:

<p>_____ Project Manager Construction Observer</p> <p>_____ Design Engineer</p> <p>_____ Program Manager</p> <p>Design Engineer's Seal: N/A</p>	<p>County Commissioner Precinct 1 _____ Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p>County Commissioner Precinct 2 _____ Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p>County Commissioner Precinct 3 _____ Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p>County Commissioner Precinct 4 _____ Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p> <u>12-1-10</u> APPROVED County Judge Date</p>
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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 13

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	
310-2005	PRIME COAT (MC-30 OR AE-P)	GAL	\$3.40	40,697.00	\$138,369.80	(10,012.00)	30,685.00	
316-2005	ASPH (AC-15P)	GAL	\$4.09	69,000.00	\$282,210.00	(220.00)	68,780.00	
316-2199	AGGR (TY-D GR-4 SAC-B)	CY	\$69.90	1,885.00	\$131,761.50	(429.58)	1,455.42	
340-2004	D-GR HMA (METH) TY-A PG64-22	TON	\$62.00	376.00	\$23,312.00	185.77	561.77	
340-2135	D-GR HMA (METH) TY-D SAC-A PG76-22	TON	\$73.64	0.00	\$0.00	945.94	945.94	
340-XXXX	D-GR HMA (METH) TY-B PG70-22 (LEVEL-UP)	TON	\$65.00	23858.00	\$1,550,770.00	(3,645.56)	20,212.44	
341-2014	D-GR HMA (QC/QA) TY-B PG70-22	TON	\$65.00	27131.00	\$1,763,515.00	(2,320.73)	24,810.27	
341-2256	D-GR HMA (QC/QA) TY-C PG70-22 (LEVEL-UP)	TON	\$76.00	1564.00	\$118,864.00	73.03	1,637.03	
342-2002	PFC (ASPHALT) PG 76-22	TON	\$105.00	1,852.00	\$194,460.00	(15.54)	1,836.46	
342-2006	PFC (AGGREGATE) (PG76 MIX) SAC-A	TON	\$105.00	18,569.00	\$1,949,745.00	(157.77)	18,411.23	
354-2051	PLANE ASPH CONC PAV (0" TO 1 1 / 2")	SY	\$8.10	0.00	\$0.00	1,015.00	1,015.00	
354-2122	PLAN & TEXT ASPH CONC PAV (0" TO 10")	SY	\$4.30	1800.00	\$7,740.00	3,589.00	5,389.00	
432-2016	RIPRAP (STONE COMMON) (DRY) (8IN)	TN	\$35.00	45.00	\$1,575.00	76.13	121.13	
W-1	8 IN PVC C900 (PRESSURE CLASS 150) WATERLINE, OPEN CUT	LF	\$27.00	800.00	\$21,600.00	(250.00)	550.00	
9341-9001	D-GR HMA (QC/QA) TY-B BONUS/PENALTY	DOL	\$1.00	30532.42	\$30,532.42	9,423.79	39,956.21	
9341-9002	D-GR HMA (QC/QA) TY-C BONUS/PENALTY	DOL	\$1.00	24701.64	\$24,701.64	23,369.76	48,071.40	
9999-2001	FORCE ACCT - REIMBURSABLE REPAIRS TO DAMAGED SAFETY ITEMS	LS	\$25,000.00	1.00	\$25,000.00	(0.42)	0.58	
9999-2002	FORCE ACCT - FLEX BASE	LS	\$8,214.91	1.00	\$8,214.91	(0.21)	0.79	
9999-2003	FORCE ACCT - CONCRETE RIP RAP DEMOLITION AT CULVERT #11	LS	\$4,252.90	0.00	\$0.00	1.00	1.00	
666-2053	REFL PAV MRK TY I (W) (ARROW)(090MIL)	EA	\$96.00	54.00	\$5,184.00	2.00	56.00	
666-2104	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	LF	\$0.24	460.00	\$110.40	70.00	530.00	
666-2110	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	LF	\$0.24	45,405.00	\$10,897.20	2,056.00	47,461.00	
666-2140	REFL PAV MRK TY I (Y) (MED NOSE)(090MIL)	EA	\$265.00	2.00	\$530.00	1.00	3.00	
666-2142	REF PAV MRK TY II (W) 4" (BRK)	LF	\$0.12	11,550.00	\$1,386.00	2,890.00	14,440.00	
666-2145	REF PAV MRK TY II (W) 4" (SLD)	LF	\$0.12	45,520.00	\$5,462.40	142.00	45,662.00	
666-2160	REF PAV MRK TY II (W) (ARROW)	EA	\$35.00	54.00	\$1,890.00	2.00	56.00	
666-2176	REF PAV MRK TY II (Y) 4" (BRK)	LF	\$0.12	460.00	\$55.20	70.00	530.00	
666-2178	REF PAV MRK TY II (Y) 4" (SLD)	LF	\$0.12	45,405.00	\$5,448.60	2,056.00	47,461.00	
TOTALS					\$6,303,335.07			

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. 13

Reason for Change

The plans did not provide any details for the final pavement tie-in at the east end of the job in Thorndale. Therefore, TxDOT requested to overlay the existing pavement using 1 ½" of Type D asphalt. This change order provides payment to the contractor for this work which includes milling (plane asphalt concrete pavement), Type D asphalt, and striping.

This Change Order also reconciles many of the previously approved bid items which were added to the contract by previous change orders. This reconciliation results in a reduction of money that needed to be spent on the project since these items did not reach 100% of their proposed plan quantity.

During TxDOT's final punch list inspection of the project, they determined that additional metal beam guard fence was required at Culvert #11. This required demolishing some riprap that had previously been placed in the area in order to retrofit the additional guard fence. This Change Order provides compensation to the contractor for demolishing this riprap.

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

ITEM	DESCRIPTION	QTY	UNIT
9999-2003	FORCE ACCT – CONCRETE RIPRAP DEMOLITION AT CULVERT #11	1.0	LS

This Change Order results in a net decrease of \$338,170.26 to the Contract amount, for an adjusted total Contract amount of \$15,968,672.45. The original Contract amount was \$16,986,053.49. As a result of this and all Change Orders to date, \$1,017,381.04 has been deducted from the Contract, resulting in a 5.99% 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.