

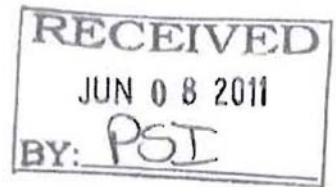
Received

JUN 8 2011

HNTB Corporation  
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 19



1. CONTRACTOR: J.C. Evans Construction
2. Change Order Work Limits: Sta. 457+78 to Sta. 637+00
3. Type of Change(on federal-aid non-exempt projects): minor (Major/Minor)
4. Reasons: 2C (3 Max. - In order of importance - Primary first)

Project: 09WC706

Roadway: Williams Drive

CSJ: 0211-01-016

5. Describe the work being revised:

2C: Differing Site Conditions (Unforeseeable). New development (conditions changing after PS&E were completed). 4B: Third Party Accommodation. Third party requested work. This change order pays the contractor for revisions to the project drainage and the Bank of America driveway.

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).

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

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$35,863.48

THE CONTRACTOR

Date 6/8/2011

By Steve Quinn

Typed/Printed Name Steve Quinn

Typed/Printed Title PROJ MANAGER

RECOMMENDED FOR EXECUTION:

James D. K. P.E. 6/8/11  
Project Manager  
Construction Observer

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

Design Engineer Date

Program Manager Date

Design Engineer's Seal:

N/A

6-27-11  
County Judge Date  
APPROVED

CHANGE ORDER NUMBER: 19

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

[illegible]

## 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**

**Williams Drive  
Williamson County Project No. 09WC706**

### **Change Order No. 19**

#### **Reason for Change**

This change order establishes a force account to compensate the contractor for additional items of work on various drainage and driveway items. All of the items of work were discussed and approved by the Williamson County and City of Georgetown Project Change Order Review Team and by Commissioner Covey. The following is a list of the additional items of work.

1. Construct dirt berm at Presbyterian Church from Sta. 517+00 to 525+00 Right. The adjacent properties were developed after the plans were completed. This work consisted of adding material and constructing a berm to prevent runoff from draining across the church landscaping. The berm provided a backslope for a ditch parallel to the roadway and directed drainage into a drainage easement just east of the church.  
Cost \$3318.85
2. Regrade ditch at Sta. 518+00 to 530+00 Left. The adjacent properties were developed after the plans were completed. A building pad for an office development was constructed in the proposed outfall area at Sta. 521+00. The outfall was removed and a ditch was constructed to extend the parallel drainage to the pipe culvert at South Lakewood Drive. This culvert was installed in phases due to the location of utilities and phasing of construction in the area, requiring regrading of the ditchline multiple times to provide positive drainage.  
Cost \$16,756.25
3. Fine grading, placement, and removal of formwork for concrete rip rap from Sta. 586+00 to 588+00 Left. Formwork was placed per plan in the ditch from Sta. 586+00 to 588+00 Left. After the slopes were shaped and the forms were placed, field measurements determined that the slopes were too steep. Storm sewer pipe was installed in the ditch to eliminate the steep slopes, and concrete riprap was no longer required.  
Cost \$5963.75
4. Placement and removal of formwork for concrete driveway 51. Formwork was placed per plan at Sta. 627+00 Right (Bank of America). The City of Georgetown inspected the forms and requested changes to the driveway radii which caused the driveway to extend onto private property. The forms were removed to allow unobstructed access to the property until the property owner was notified and an access agreement was signed allowing construction of the driveway to extend onto his property. The formwork was reinstalled and the concrete was poured.  
Cost \$3951.30.

5. Additional excavation at the corner of Old Oak and Williams Drive near Sta. 585+50 Right. A ditch was constructed on the east side of the Old Oak pavement tie-in to drain runoff from the tie-in back to the Williams Drive right of way.  
Cost \$925.10.
6. Removal of rock, additional excavation, and replacement of rock in outfall channel downstream of Cross Culvert 1. The downstream drainage easement was modified after plans were developed, and when the existing culvert was extended the new outfall elevation was below the elevation of the channel. Contractor removed the existing 3 x 5 rock from the channel, excavated to allow drainage, replaced the 3 x 5 rock in the channel and removed and replaced a section of fencing at the access location.  
Cost \$4948.23.

Total Cost of \$35,863.48.

The total value of the work was determined by maintaining force account records for each days labor, equipment and materials used on each item of work. The force account records were maintained according to TXDOT Standard Specification, Item 9.5 Measurement and Payment, Force Account. Daily records of equipment, material, and labor costs are on file. This change order is considered minor with reason codes 2C, Differing Site Conditions (Unforseeable), New development (conditions changing after PS&E completed) and 4B, Third party requested work.

The following new items are required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
9016-001	FORCE ACCOUNT: DRAINAGE AND DRIVEWAY WORK	35,863.48	DOL

This change results in a net increase of \$35,863.48 to the contract amount, for an adjusted contract total of \$13,058,710.42. The original contract amount was \$11,464,068.41. As a result of all change orders to date, including this change order, \$1,594,642.01 has been added to the Contract, resulting in a 13.9% net increase in the contract cost. No time was added as a result of this revision. To date, 133 days have been added to the contract, for a total of 703 working days.

**HNTB Corporation**

James Klotz, P.E.