

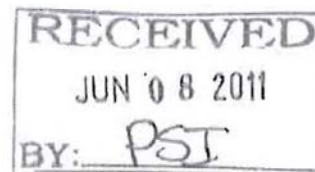
Received

JUN 8 2011

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 20



1. CONTRACTOR: J.G. Evans Construction Co., LP
2. Change Order Work Limits: Sta. 457+78 to Sta. 516+00
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: 09WC706

Roadway: Williams Drive

CSJ: 0211-01-016

5. Describe the work being revised:

3F: County Convenience. Additional work desired by County. 4B: Third Party Accommodation. Third party requested work. The change order adds safety illumination at the intersections of Williams Drive and FM 3405 and Williams Drive and Jim Hogg Drive. Adding safety illumination at these intersections was requested by the Texas Department of Transportation and Williamson County due to the high volume of traffic at each intersection.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: 188, 188A, 188B
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 <u>6/18/2011</u></p> <p>By <u>Steve Corman</u></p> <p>Typed/Printed Name <u>Steve Corman</u></p> <p>Typed/Printed Title <u>Proj Manager</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>\$61,255.50</u></p>
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RECOMMENDED FOR EXECUTION:

Armando A. Kere 6/18/11
Project Manager Date
Construction Observer

N/A
Design Engineer Date

1/1/11 6/8/2011
Program Manager Date

Design Engineer's Seal:

N/A

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

6-24-11
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 20

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. 20

Reason for Change

This change order adds safety illumination at the intersections of FM 3405 and Jim Hogg Drive. The addition of safety illumination at these intersections was requested by the Texas Department of Transportation and Williamson County due to the high volume of traffic at each intersection. The City of Georgetown will not be participating in the cost of this proposed change.

This change is minor with reason, 3F, Additional work desired by the County, and 4B, Third party requested work. No time will be added as a result of this change. The work is being done after substantial completion was granted, during a time suspension for grass establishment. The additional costs for this work were determined by utilizing bid items in the original contract or previously negotiated bid items where possible.

The following new items are required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
500-9999	MOBILIZATION - SAFETY ILLUMINATION INSTALLATION	1	LS
502-9999	BARRICADES - SAFETY ILLUMINATION INSTALLATION	1	LS
618-2019	CONDUIT(PVC)(SCH 40)(2")BORED	360	LF
628-2109	ELEC SERV TY D (120/240)070(NS)GS(E)SP(0)	2	EA
686-2099	INS TRF SIG PL AM (S) STR(TY B) LUM - MATERIALS PROVIDED	4	EA
9015-0000	CLEAN UP, OVERHEAD COST	1	LS
9016-000	PEC COSTS - FORCE ACCOUNT	2000	DOL

This change results in a net increase of \$61,255.50 to the contract amount, for an adjusted contract total of \$13,119,965.92. The original contract amount was \$11,464,068.41. As a result of all change orders to date, including this change order, \$1,655,897.51 has been added to the Contract, resulting in a 14.4% net increase in the contract cost. To date 133 days have been added to the contract, for a total of 703 working days.

HNTB Corporation

James Klotz, P.E.