

Received

JUN 13 2011

HNTB Corporation  
Round Rock

**WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 21

**RECEIVED**  
JUN 14 2011  
BY: PSI

- 1. CONTRACTOR: J.C. Evans Construction Co., LP
- 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: 3L (3 Max. - In order of importance - Primary first)

Project:	<u>09WC706</u>
Roadway:	<u>Williams Drive</u>
CSJ:	<u>0211-01-016</u>

5. Describe the work being revised:

**3L: County Convenience. Revising safety work / measures desired by the County. This change order increases the contract quantities for the metal beam guard fence and concrete rip rap pay items to improve safety at two locations where the final front slopes of the ditch were steeper than 3:1.**

- 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 <u>6/13/2011</u></p> <p>By <u>Stew Owen</u></p> <p>Typed/Printed Name <u>Stew Owen</u></p> <p>Typed/Printed Title <u>Proj Manager</u></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>\$77,292.75</u></p>
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**RECOMMENDED FOR EXECUTION:**

[Signature] 6/13/11  
 Project Manager Date  
 Construction Observer

N/A  
 Design Engineer Date

[Signature] 6-14-2011  
 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

[Signature] 06-27-11  
 APPROVED County Judge Date



## 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. 21**

**Reason for Change**

This change order increases the contract quantities for the metal beam guard fence and concrete rip rap pay items. These increases were discussed and approved by the Williamson County and City of Georgetown Project Change Order Review Team.

Metal beam guard fence was added to improve safety at two locations where the final front slopes of the ditch were steeper than 3:1. Concrete rip rap was added behind the metal beam guard fence to stabilize the slopes from erosion, due to the challenges of establishing and maintaining grass on steeper slopes. Guard fence and rip rap were added near Sta. 626+50 right (west of the Bank of America driveway) and from Sta. 582+00 to 585+00 right (west of Old Oak Drive).

This change is minor with reason, 3L, Revising safety work/measures desired by the County. No time will be added as a result of this change. There are no new items required for this change order.

CAMPO will reimburse 80% of the cost of this change order, with the remaining 20% divided between the City (65%) and the County (35%).

Total Cost	CAMPO (80%)	City	County
\$77,292.75	\$61,834.20	\$10,048.06	\$5,410.49

This change results in a net increase of \$77,292.75 to the contract amount, for an adjusted contract total of \$13,197,258.67. The original contract amount was \$11,464,068.41. As a result of all change orders to date, including this change order, \$1,733,190.26 has been added to the Contract, resulting in a 15.1% 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.