



WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 23

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

Project: 09WC706

Roadway: Williams Drive

CSJ: 0211-01-016

5. Describe the work being revised:

4B. Third Party Accommodation. Third Party requested work. This change order documents overruns and under runs to existing pay items for the Chisholm Trail Special Utility District and City of Georgetown waterlines.

6. Work to be performed in accordance with Items: CTSUD, City of Georgetown Waterline Specs
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).

<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> THE CONTRACTOR Date <u>6/15/2011</u> By <u>Steve Owen</u> Typed/Printed Name <u>Steve Owen</u> Typed/Printed Title <u>Proj Manager</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$40,694.60</u>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 6/15/11
Project Manager Date
Construction Observer

N/A
Design Engineer Date

[Signature] 6/16/2011
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] 06-24-11
☐ APPROVED County Judge Date

CHANGE ORDER NUMBER: 23

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ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
W1-P-1	PIPE 6 INCH DUCTILE IRON PIPE (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	\$42.00	518.00	\$21,756.00	(96.00)	\$17,724.00	(\$4,032.00)
W3-FH-1	FIRE HYDRANT RELOCATION	EA	\$1,800.00	20.00	\$36,000.00	(4.00)	\$28,800.00	(\$7,200.00)
W3-WV-1	ADJUST WATER VALVE TO GRADE	EA	\$285.00	26.00	\$7,410.00	(1.00)	\$7,125.00	(\$285.00)
W1-PIF-1	COMPACT DUCTILE IRON FITTINGS AWWA C-153	TON	\$3,800.00	0.16	\$608.00	(0.08)	\$304.00	(\$304.00)
W3-BO-1	RELOCATE BLOW OFF ASSEMBLY	EA	\$375.00	2.00	\$750.00	(2.00)	\$0.00	(\$750.00)
W1-P2-2	2 IN SCHEDULE 80 PVC PIPE	LF	\$30.00	280.00	\$8,400.00	(280.00)	\$0.00	(\$8,400.00)
SSP-WM-1	WATER METER RELOCATION	EA	\$775.00	14.00	\$5,250.00	(11.00)	\$1,125.00	(\$4,125.00)
WM1-MH-1	ADJUST WASTEWATER MANHOLE TO GRADE	EA	\$485.00	2.00	\$970.00	(2.00)	\$0.00	(\$970.00)
CIP-11	TRENCH SAFETY PROTECTION	LF	\$18.00	518.00	\$518.00	(166.00)	\$352.00	(\$166.00)
S09S-1	TRENCH SAFETY SYSTEMS	LF	\$1.00	20782.00	\$20,782.00	945.00	\$21,727.00	\$945.00
S10-AW-40C	4" PVC WATER PIPE C900 DR14 (OPEN CUT)	LF	\$38.00	40.00	\$1,520.00	(33.00)	\$266.00	(\$1,254.00)
S10-AW-60C	6" PVC WATER PIPE C900 DR14 (OPEN CUT)	LF	\$40.00	136.50	\$5,460.00	(86.50)	\$2,000.00	(\$3,460.00)
S10-AW-80C	8" PVC WATER PIPE C900 DR14 (OPEN CUT)	LF	\$28.00	9011.00	\$252,308.00	223.00	\$258,552.00	\$6,244.00
S10-AW-120C	12" PVC WATER PIPE C900 DR14 (OPEN CUT)	LF	\$37.00	3055.00	\$113,035.00	54.00	\$115,033.00	\$1,998.00
S10-AW-81E	8" PVC C900 DR14 WATER PIPE (INSIDE ENCASEMENT)	LF	\$23.00	1415.00	\$32,545.00	(70.00)	\$30,335.00	(\$1,610.00)
S05S-B-18	18" STEEL ENCASEMENT PIPE (OPEN CUT)	LF	\$80.00	1346.00	\$107,680.00	(40.00)	\$104,480.00	(\$3,200.00)
S05S-B-24	24" STEEL ENCASEMENT PIPE (OPEN CUT)	LF	\$100.00	810.00	\$81,000.00	60.00	\$87,000.00	\$6,000.00
S05S-A	CONCRETE ENCASEMENT	LF	\$25.00	40.00	\$1,000.00	(20.00)	\$500.00	(\$500.00)
S10-KW-4	4" D.I. FITTINGS	EA	\$145.00	4.00	\$580.00	1.00	\$725.00	\$145.00
S10-KW-6	6" D.I. FITTINGS	EA	\$185.00	7.00	\$1,295.00	3.00	\$1,850.00	\$555.00
	TOTALS				\$698,867.00		\$678,498.00	(\$20,369.00)

TABLE B: Contract Items (Continued)

[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. 23

Reason for Change

This change order documents overruns and under runs to pay items for the Chisholm Trail Special Utility District (CTSUD) and City of Georgetown waterlines as a result of field conditions.

No additional pay items were added as a result of this change order. This change is minor with reason, 4B – Third Party requested work by CTSUD or the City of Georgetown. No time will be added as a result of this change order. All modifications to the waterline design and the pay quantities for the waterline items were reviewed and approved by the owner of the waterline, either CTSUD or the City of Georgetown. This change order will be paid in part by CTSUD, the City of Georgetown, and Williamson County, as shown below. This change order is not reimbursable by CAMPO.

Total Cost	CTSUD	City	County
\$40,694.60	\$6,283.00	\$22,234.29	\$12,177.31

This Change Order results in a net increase of \$40,694.60 to the Contract amount, for an adjusted Contract amount of \$13,406,503.57. The original Contract amount was \$11,464,068.41. As a result of this and all Change Orders to-date, \$1,942,435.16 has been added to the Contract, resulting in a 16.9% 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.