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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 24

1. CONTRACTOR: **J.C. Evans Construction Co., LP**

Project:	*09WC706*
Roadway:	*Williams Drive*
CSJ:	*0211-01-016*

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: **3F, 3L, 2E** (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

3F: County Convenience. Additional work desired by the County. 3L: Revising safety work/measures desired by the County. 2E: Differing Site Conditions(unforseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9). This change order documents overruns and under runs to the contract quantities as a result of addressing field conditions not accounted for in the original plans.

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 CONTRACTOR Date 6/15/2011

By Steve Owen

Typed/Printed Name Steve Owen

Typed/Printed Title Proj Manager

The following information must be provided

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

Amount added by this change order: **$65,088.88**

RECOMMENDED FOR EXECUTION:

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

N/A
Design Engineer Date

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

06-24-11
☑ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***24*** ***Project #*** ***09WC706***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			
	3F, 3L, 2E				

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
110-2001	EXCAVATION (ROADWAY)	CY	$4.25	43668	$185,589.00	252.00	43,920.00	$186,660.00	$1,071.00
132-2003	EMBANKMENT (FINAL)(ORD CMP)(TY B)	CY	$1.75	27175	$47,556.25	252.00	27,427.00	$47,997.25	$441.00
164-2041	DRILL SEEDING(TEMP)(WARM)	SY	$0.10	21164	$2,116.40	(21,164.00)	0.00	$0.00	($2,116.40)
164-2043	DRILL SEEDING(TEMP)(COOL)	SY	$0.10	21164	$2,116.40	(21,164.00)	0.00	$0.00	($2,116.40)
310-2005	PRIME COAT (MC 30 OR AE-P)	GAL	$3.45	22896	$78,991.20	5,120.74	17,775.26	$61,324.65	$17,666.55
316-2007	ASPH (HFRS-2)	GAL	$3.00	18288	$54,864.00	(7,310.00)	10,978.00	$32,934.00	($21,930.00)
316-2176	AGGR (TY-B GR-5 SAC-B)	CY	$80.00	614	$49,120.00	(427.00)	187.00	$14,960.00	($34,160.00)
341-2011	D-GR HMA(QCQA) TY-B PG64-22	TON	$52.00	19435.54	$1,010,648.08	827.00	20,262.54	$1,053,652.08	$43,004.00
341-2048	D-GR HMA(QCQA) TY-C SAC-B PG70-22	TON	$70.00	19982	$1,398,740.00	2,402.25	22,384.25	$1,566,897.50	$168,157.50
341-2050	D-GR HMA(QCQA) TY-C PG70-22	TON	$60.00	19377	$1,162,620.00	1,109.60	20,486.60	$1,229,196.00	$66,576.00
341-2253	D-GR HMA(QCQA) TY-C PG64-22(LEVEL-UP)	TON	$56.00	10754	$602,224.00	(3,026.33)	7,727.67	$432,749.52	($169,474.48)
351-2006	FLEXIBLE PAVEMENT STRUCTURE REPAIR (10")	SY	$42.00	500	$21,000.00	(412.00)	88.00	$3,696.00	($17,304.00)
354-2002	PLAN & TEXT CONC PAV (0" TO 2")	SY	$4.50	2271	$10,219.50	(2,271.00)	0.00	$0.00	($10,219.50)
506-2002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$20.00	100	$2,000.00	1.00	101.00	$2,020.00	$20.00
506-2009	ROCK FILTER DAMS (REMOVE) (TY 2)	LF	$5.00	100	$500.00	(90.00)	10.00	$50.00	($450.00)
506-2016	CONSTRUCTION EXITS (INSTALL) (TY1)	SY	$10.00	78	$780.00	80.34	158.34	$1,583.40	$803.40
506-2019	CONSTRUCTION EXITS (REMOVE)	SY	$5.00	78	$390.00	80.34	158.34	$791.70	$401.70
TOTALS					$4,629,474.83			$4,634,512.10	$40,370.37

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 24 ***Project #*** *09WC706*

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
506-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	$2.25	21500.00	$48,375.00	2,420.00	23,920.00	$53,820.00	$5,445.00
508-2002	CONSTRUCTING DETOURS	SY	$50.00	3168.00	$158,400.00	(80.45)	3,087.55	$188,407.00	($4,022.50)
529-2004	CONC CURB & GUTTER(TY II)	LF	$20.00	44.00	$880.00	92.00	136.00	$2,720.00	$1,840.00
529-2033	CONC GUTTER (TY A) VALLEY GUTTER	LF	$80.00	94.00	$7,520.00	(94.00)	0.00	$0.00	($7,520.00)
545-2022	CRASH CUSH ATTEN(INSTL)(REACT)(N)	EA	$30,000.00	1.00	$30,000.00	1.00	2.00	$60,000.00	$30,000.00
545-2024	CRASH CUSH ATTEN(REMOVE)(REACT)(N)	EA	$1,000.00	1.00	$1,000.00	1.00	2.00	$2,000.00	$1,000.00
560-2004	MAILBOX INSTALL(S)(WC-POST)	EA	$150.00	17.00	$2,550.00	(3.00)	14.00	$2,100.00	($450.00)
618-2022	CONDUIT(PVC)(SCH 40)(3in)	LF	$16.50	2543.00	$41,959.50	16.00	2,559.00	$43,873.50	$264.00
620-2009	ELEC CONDUCTOR (NO. 6) BARE	LF	$1.59	167.00	$265.53	(90.00)	77.00	$122.43	($143.10)
620-2010	ELEC CONDUCTOR (NO. 6) INSULATED	LF	$2.01	264.00	$530.64	(110.00)	154.00	$309.54	($221.10)
624-2014	GROUND BOX TY D (162922) W/ APRON	EA	$875.00	6.00	$5,250.00	(2.00)	4.00	$3,500.00	($1,750.00)
644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	EA	$365.00	39.00	$14,235.00	4.00	43.00	$15,695.00	$1,460.00
644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	EA	$545.00	23.00	$12,535.00	7.00	30.00	$16,350.00	$3,815.00
644-2048	INS SM RD SN SUP & AM TY TWT (1) UA (P)	EA	$305.00	10.00	$3,050.00	4.00	14.00	$4,270.00	$1,220.00
658-2314	INSTL OM ASSM (OM - 2X) (WC) GND	EA	$33.00	5.00	$165.00	17.00	22.00	$726.00	$561.00
662-2004	WK ZN PAV MRK NON - REMOV (W) 4" (SLD)	LF	$0.18	44885.00	$8,079.30	18,621.00	63,506.00	$11,431.08	$3,351.78
662-2017	WK ZN PAV MRK NON - REMOV (W) (ARROW)	EA	$75.00	52.00	$3,900.00	4.00	56.00	$4,200.00	$300.00
662-2032	WK ZN PAV MRK NON - REMOV (Y) 4" (SLD)	LF	$0.19	43894.00	$8,339.86	46,162.00	90,056.00	$17,110.64	$8,770.78
662-2067	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	$0.70	8100.00	$5,670.00	(4,150.00)	3,950.00	$2,765.00	($2,905.00)
662-2084	WK ZN PAV MRK REMOV (W) (ARROW)	EA	$125.00	4.00	$500.00	(4.00)	0.00	$0.00	($500.00)
662-2099	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	$0.70	8048.00	$5,633.60	(3,938.00)	4,110.00	$2,877.00	($2,756.60)
662-2113	WK ZN PAV MRK SHY TERM (TAB) TY W	EA	$0.50	37520.00	$18,760.00	(34,967.00)	2,553.00	$1,276.50	($17,483.50)
662-2115	WK ZN PAV MRK SHY TERM (TAB) TY Y-2	EA	$0.50	37520.00	$18,760.00	(31,738.00)	5,782.00	$2,891.00	($15,869.00)
666-2006	REFL PAV MRK TY I (W) 4" (DOT)(100MIL)	LF	$1.00	151.00	$151.00	135.00	286.00	$286.00	$135.00
666-2012	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	$0.24	39870.00	$9,568.80	(2,252.00)	37,618.00	$9,028.32	($540.48)
666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	$0.40	2816.00	$1,126.40	894.00	3,710.00	$1,484.00	$357.60
666-2042	REFL PAV MRK TY I (W) 12"(SLD)(100MIL)	LF	$2.10	1853.00	$3,891.30	(246.00)	1,607.00	$3,374.70	($516.60)
666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	$4.00	693.00	$2,772.00	143.00	836.00	$3,344.00	$572.00
666-2054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	$72.50	52.00	$3,770.00	13.00	65.00	$4,712.50	$942.50
666-2096	REFL PAV MRK TY I (W) (WORD) (100MIL)	EA	$77.00	15.00	$1,155.00	22.00	37.00	$2,849.00	$1,694.00
666-2105	REF PAV MRK TY I (Y) 4" (BRK) (100 MIL)	LF	$0.26	7750.00	$2,015.00	(640.00)	7,110.00	$1,848.60	($166.40)
666-2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	$0.25	37720.00	$9,430.00	(2,580.00)	35,140.00	$8,785.00	($645.00)
666-2132	REFL PAV MRK TY I (Y) 24"(SLD)(100MIL)	LF	$4.00	318.00	$1,272.00	(39.00)	279.00	$1,116.00	($156.00)
672-2012	REFL PAV MRKR TY I - C	EA	$2.75	656.00	$1,804.00	357.00	1,013.00	$2,785.75	$981.75
672-2015	REFL PAV MRKR TY II - A - A	EA	$2.65	1011.00	$2,679.15	1,257.00	2,268.00	$6,010.20	$3,331.05
677-2001	ELIM EXT PAV MRK & MRKS (4")	LF	$0.40	14849.00	$5,939.60	50,881.00	65,730.00	$26,292.00	$20,352.40
	The "Totals" from Table B of the previous work sheet:				$4,629,474.83			$4,634,512.10	$40,370.37
	TOTALS				$5,071,407.51		$355,776.55	$5,142,872.86	$71,118.95

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 24   *Project #* *09WC706*

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
682-2021	VEH SIG SEC (12 IN) LED (HOUSING ONLY)	EA	$212.00	145	$30,740.00	46.00	191.00	$40,492.00	$9,752.00
682-2024	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	$209.88	14	$2,938.32	1.00	15.00	$3,148.20	$209.88
684-2031	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	$2.12	5763	$12,217.56	760.00	6,523.00	$13,828.76	$1,611.20
684-2033	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	$2.80	2233	$6,252.40	295.00	2,528.00	$7,078.40	$826.00
684-2049	TRF SIG CBL (TY A) (16 AWG) (3 CONDR)	LF	$0.01	6300	$63.00	(805.00)	5,495.00	$54.95	($8.05)
688-2001	PED DETECT (2 INCH PUSH BTN)	EA	$139.92	24	$3,358.08	(4.00)	20.00	$2,798.40	($559.68)
6266-2005	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	$4.24	6300	$26,712.00	(805.00)	5,495.00	$23,298.80	($3,413.20)
351-2013	Flex Pavement Structure Repair (4") CO #1	SY	$27.80	3,049.00	$84,762.20	(450.56)	2,598.44	$72,236.63	($12,525.57)
9999-102	Holding existing telephone poles (CO #3)	Day	$265.00	4.00	$1,060.00	(1.00)	3.00	$795.00	($265.00)
9009-000	Removal of Concrete Valley Gutters	SY	$39.00	235.00	$9,165.00	149.89	384.89	$15,010.71	$5,845.71
9010-000	Drwy Medians w/ landscape pavers	Dol	$1.00	8,000.00	$8,000.00	(3,088.00)	4,912.00	$4,912.00	($3,088.00)
169-2001	Soil Retention Blkt (Class 1)(TY A)(SPL)	SY	$1.25	22,000.00	$27,500.00	(13,049.33)	8,950.67	$11,188.34	($16,311.66)
104-2028-001	Remov conc (cvg)	sy	$39.00	165.00	$6,435.00	(165.00)	0.00	$0.00	($6,435.00)
416-2031-001	Drill Shaft (Rdwy Ill pole) (30in)	lf	$168.00	23.00	$3,864.00	(0.40)	22.60	$3,796.80	($67.20)
500-2003-001	Mobilization - Hot Mix Asphalt	ls	$6,663.00	1.00	$6,663.00	(0.38)	0.62	$4,131.06	($2,531.94)
529-20xx-001	Conc Gutter Ribbon Valley	lf	$20.00	333.00	$6,660.00	145.00	478.00	$9,560.00	$2,900.00
531-2004-001	Conc sidewalks (6")	SY	$45.00	99.00	$4,455.00	136.67	235.67	$10,605.15	$6,150.15
531-20xx-001	Curb Ramps (Ty B)	ea	$1,250.00	4	$5,000.00	8.00	12.00	$15,000.00	$10,000.00
6266-2002-001	VIVDS Processor Assembly (Rev)	ea	$1,575.00	26	$40,950.00	(4.00)	22.00	$34,650.00	($6,300.00)
9015-001	Signal Maintenance (F.A. #6)	dol	$1.00	4500	$4,500.00	8,180.29	12,680.29	$12,680.29	$8,180.29
							0.00		
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The "Totals" from Table B of the previous work sheet:					$5,071,407.51			$5,142,872.86	$71,118.95
TOTALS					$5,362,703.07		$50,567.18	$5,428,138.35	$65,088.88

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.	3F, 3L, 2E
	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. 24

Reason for Change

This change order documents overruns and under runs to the contract quantities as a result of addressing field conditions not accounted for in the original plans.

No new items were added as a result of this change order.

This change is minor with reasons, 3F - Additional work desired by the County, 3L - Revising safety work/measures desired by the County, and 2E - Miscellaneous difference in site conditions (unforeseeable). No time will be added as a result of 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
$65,088.88	$52,071.10	$8,461.56	$4,556.22

This Change Order results in a net increase of $65,088.88to the Contract amount, for an adjusted Contract amount of $13,471,592.45. The original Contract amount was $11,464,068.41. As a result of this and all Change Orders to-date, $2,007,524.04 has been added to the Contract, resulting in a 17.5% 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.