

Received

JUN 30 2011

HNTB Corporation
Round Rock

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HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

RECEIVED

JUL 01 2011

BY: PST

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

Project: 11WC902

2. Change Order Work Limits: Sta. 973+00 to Sta. 975+00

Roadway: Ronald Reagan
North Phase 3

3. Type of Change(on federal-aid non-exempt projects): minor (Major/Minor)

CSJ:

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

5. Describe the work being revised:

4B. Third Party Accommodation. Third Party requested work. This change order provides payment for additional work by the contractor to relocate and encase a 6" waterline that crosses Ronald Reagan near CR 245, per the request of Chisholm Trail Special Utility District (CTSUD).

6. Work to be performed in accordance with Items: Refer to attachment

7. New or revised plan sheet(s) are attached and numbered: 314 - 317

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: \$32,550.00

THE CONTRACTOR

Date 6/30/2011

By

Typed/Printed Name

Typed/Printed Title

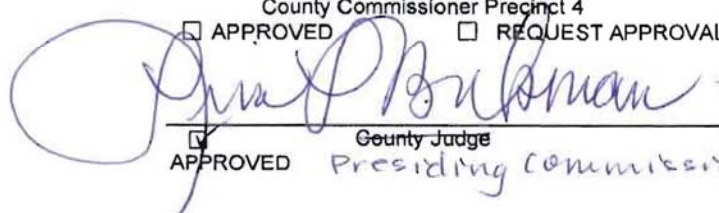
RECOMMENDED FOR EXECUTION:



Project Manager Date 6/30/2011
Construction Observer
County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVALCounty Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVALCounty Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVALCounty Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

See Attached Plan Sheets



County Judge Date 7-12-11
APPROVED Presiding Commissioner

CHANGE ORDER NUMBER: 1

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
505S-B-16A	16" STEEL ENCASEMENT PIPE, MIN. 3/8"WALL (OPEN CUT)	LF	\$64.00	0.00	\$0.00	190.00	\$17,860.00	\$17,860.00
505S	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	LF	\$1.00	0.00		216.00	\$216.00	\$216.00
510-AW6	6" PVC PIPE C900, SDR-14 INCLUDING TRACER WIRE AND JOINT RESTRAINT	LF	\$59.00	0.00	\$0.00	216.00	\$12,744.00	\$12,744.00
510-JW6	WET CONNECTIONS (6"), INCLUDING CUT AND PLUG	EA	\$575.00	0.00	\$0.00	2.00	\$1,150.00	\$1,150.00
510-KW6	DUCTILE IRON FITTINGS(6") BY WEIGHT	TON	\$2,900.00	0.00	\$0.00	0.20	\$580.00	\$580.00
TOTALS					\$0.00		\$32,550.00	\$32,550.00

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 Project

**Ronald W. Reagan Blvd. North Phase III
Williamson County Project No. 11WC902**

Change Order No. 1

Reason for Change

This change order provides payment for additional work by the contractor to relocate and encase a 6" waterline that crosses Ronald Reagan near CR 245, per the request of Chisholm Trail Special Utility District (CTSUD). This work is necessary to complete the roadway construction, and CTSUD has requested it be included in the roadway contract. The 6" waterline crossing will be encased in a 16" steel encasement pipe.

The prices submitted by the contractor, J.C. Evans Construction were reviewed and compared favorably to prices from similar projects.

Following is a description of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
505S-B-16A	16" STEEL ENCASEMENT PIPE, MIN. 3/8"WALL (OPEN CUT)	190.00	LF
505S	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	216.00	LF
510-AW6	6" PVC PIPE C900, SDR-14 INCLUDING TRACER WIRE AND JOINT RESTRAINT	216.00	LF
510-JW6	WET CONNECTIONS (6"), INCLUDING CUT AND PLUG	2.00	EA
510-KW6	DUCTILE IRON FITTINGS(6") BY WEIGHT	0.20	TON

This change results in a net increase of \$32,550.00 to the contract amount, for an adjusted contract total of \$9,482,332.66. The original contract amount was \$9,449,782.66. As a result of all change orders to date, including this change order, \$32,550.00 has been added to the Contract, resulting in a 0.3 % net increase in the contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

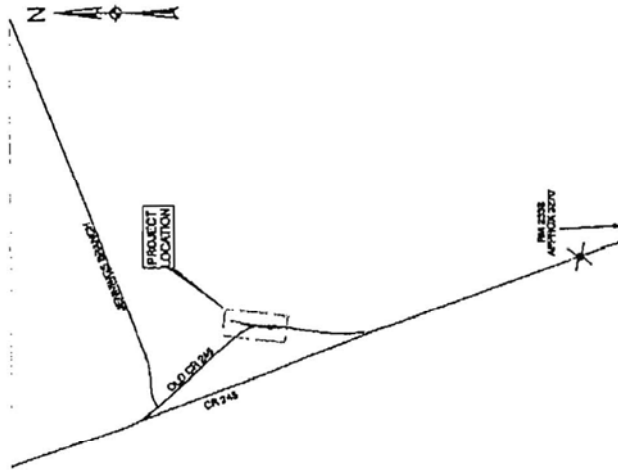
HNTB Corporation

James Klotz, P.E.

Chisholm Trail Special Utility District

WATER LINE RELOCATION
160 LF NORTHEAST OF INTERSECTION
OF RONALD REAGAN BLVD PHASE 3 AND CR 245

Location Map



PRESIDENT MARY WILSON
VICE PRESIDENT MARCUS CANIPE
GENERAL MANAGER JENNIFER MCKNIGHT

DIRECTORS
MIKE GIGUERE
GARY GOODMAN
ROBERT E. JOHNSON, JR.

SECRETARY GORDON EUROM
TREASURER CASH MULLEN

APPROVED FOR CONSTRUCTION:
Jennifer McKnight 3-10-11
General Manager DATE

HALFF
INCORPORATED
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5356
TEL (512) 252-8184
FAX (512) 252-8141

SHEET LIST
01 COVER SHEET
02 GENERAL NOTES
03 WATERLINE PLAN AND PROFILE
04 DETAILS



Jennifer McKnight 3/10/11



GENERAL NOTES.

- [illegible]

Connections to existing water mains shall be governed by the following:

- (a) The Contractor shall coordinate all shut downs of an existing main with CUSD. The maximum duration of time that the mains may be out of service is 2 hours.
- (b) The Contractor shall be responsible for providing the necessary equipment and materials to back up equipment, labor and materials available to insure that the water supply is not interrupted. The Contractor shall be responsible for the cost of the back up equipment, labor and materials.
- (c) The Contractor shall be responsible for the cost of the back up equipment, labor and materials.
- (d) The Contractor shall be responsible for the cost of the back up equipment, labor and materials.
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- (w) The Contractor shall be responsible for the cost of the back up equipment, labor and materials.
- (x) The Contractor shall be responsible for the cost of the back up equipment, labor and materials.
- (y) The Contractor shall be responsible for the cost of the back up equipment, labor and materials.
- (z) The Contractor shall be responsible for the cost of the back up equipment, labor and materials.

ENVIRONMENTAL NOTES:

1. Store water pollution prevention plans, if up protection, and erosion control measures, have been approved by the City of Austin, Texas, and details for these measures may be found in the Road Design and Construction Plans.

2. Traffic control measures have been prepared by the City of Austin, Texas, and details for these measures may be found in the Road Design and Construction Plans.

ORGANISM: ALBATROSS

Storm water pollution prevention plans, trap protection, and erosion control measures have been prepared by either a, guidelines and details for these measures may be found in the Roadway and Phase 3 roadway construction plans.

TRAFFIC CONTROL NOTES: 2. Traffic control plans have been prepared by other's. Cul-de-sacs and details for these measures may be found in the Bond Road Blvd Phase 3 roadway construction plans.



