

RECEIVED
JUL 26 2011
BY: PST

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 15

1. CONTRACTOR: J. C. Evans Construction
2. Change Order Work Limits: Sta. 1375+02 to Sta. 1587+45
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: 08WC607
US 79
Roadway: Section 5B
CSJ
Number: 0204-04-042

5. Describe the work being revised:

3L: County Convenience. Revising safety work/measures desired by the County. This change order provides payment to the contractor for utilization of off-duty police officers to assist with traffic safety during major traffic switches and night work.

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 following information must be provided

Time Ext. #: N/A Days added on this CO: 0
Amount added by this change order: \$1,012.20

THE CONTRACTOR

Date 7-8-11

By

Typed/Printed Name

Typed/Printed Title

Blake Conner
P.M.

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 7/25/11
Project Manager
Construction Observer

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

Design Engineer Date

Program Manager Date

Design Engineer's Seal:

N/A

[Signature] 08-08-11
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 15

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

[illegible]

CHANGE ORDER NUMBER: 15

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

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 opportuntly 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 Pass Through Financing

**US 79, Section 5B
Williamson County Project No. 08WC607**

Change Order No. 15

Reason for Change

This change order provides payment to the contractor for utilization of off-duty police officers to assist with traffic safety during major traffic switches and right work. Payment for off-duty law enforcement was calculated in accordance with specification Item 9, Article 9.5 "Force Account".

Following is a summary of the new bid item required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
9999-2005	FORCE ACCOUNT – OFF-DUTY POLICE OFFICERS	1	LS

This Change Order results in a net increase of \$1,012.20 to the Contract amount, for an adjusted total Contract amount of \$15,949,544.65. The original Contract amount was \$16,986,053.49. As a result of this and all Change Orders to date, \$1,036,508.84 has been deducted from the Contract, resulting in a 6.10% net decrease in the Contract Cost. No additional days will be added to the Contract as a result of this Change Order.

Huitt~Zollars, Inc.

Kenneth L. 'Zeke' Zieschang, P.E.

Williamson County Pass Through Financing

**US 79, Section 5B
Williamson County Project No. 08WC607**

Change Order No. 15

Reason for Change

This change order provides payment to the contractor for utilization of off-duty police officers to assist with traffic safety during major traffic switches and night work. Payment for off-duty law enforcement was calculated in accordance with specification Item 9, Article 9.5 "Force Account".

Following is a summary of the new bid item required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
9999-2005	FORCE ACCOUNT – OFF-DUTY POLICE OFFICERS	1	LS

This Change Order results in a net increase of \$1,012.20 to the Contract amount, for an adjusted total Contract amount of \$15,949,544.65. The original Contract amount was \$16,986,053.49. As a result of this and all Change Orders to date, \$1,036,508.84 has been deducted from the Contract, resulting in a 6.10% net decrease in the Contract Cost. No additional days will be added to the Contract as a result of this Change Order.

Huitt~Zollars, Inc.

Kenneth L. 'Zeke' Zieschang, P.E.