

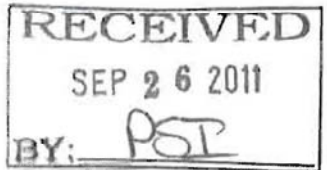
Received

SEP 23 2011

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 16



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: 2E (3 Max. - In order of importance - Primary first)

Project: 08WC607
Roadway: US 79
Section 5B
CSJ
Number: 0204-04-042

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

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: (\$189,794.40)

THE CONTRACTOR

Date 9-23-11

By

Typed/Printed Name

Typed/Printed Title

Blake Cervenka
P.m.

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 9/26/11
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

N/A
Design Engineer Date

[Signature] 9/29/2011
Program Manager Date

Design Engineer's Seal:

N/A

[Signature] 10-05-2011
☒ APPROVED County Judge Date

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM		DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL * PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN	
					QUANTITY	ITEM COST		QUANTITY	ITEM COST		
134-XXXX		BACKFILL (TY A)	STA	\$500.00	31.40	\$16,700.00	(1.05)	32.35	\$16,175.00	(\$525.00)	
160-2003		FURNISHING AND PLACING TOPSOIL (4")	SY	\$0.50	255,881.00	\$127,940.50	(1,365.00)	254.516.00	\$127,258.00	(\$682.50)	
164-2035		DRILL SEEDING (PERM[RURAL]CLAY)	SY	\$0.15	255,881.00	\$36,382.15	(13,049.00)	242,832.00	\$36,424.80	(\$1,957.35)	
164-2041		DRILL SEEDING (TEMP[WARM])	SY	\$0.15	\$9,595.50	\$3,370.00	(63,370.00)	0.00	\$0.00	(\$9,595.50)	
164-2043		DRILL SEEDING (TEMP[COOL])	SY	\$0.15	63,970.00	\$9,595.50	(60,630.00)	3,340.00	\$501.00	(\$9,094.50)	
168-2001		VEGETATIVE WATERING	MG	\$11.00	5,757.00	\$63,327.00	(2,559.70)	3,197.30	\$35,170.30	(\$28,156.70)	
169-2003		SOIL RETENTION BLANKETS (CL 1)(TY C)	SY	\$1.00	7,362.00	\$7,362.00	(2,682.00)	4,680.00	\$4,680.00	(\$2,682.00)	
341-2050		D-GR HMA (QCOA) TY C PG70-22	TON	\$66.50	24,113.00	\$1,603,514.50	2,211.31	26,324.31	\$1,750,566.62	\$147,052.12	
343-2002		PFC (ASPHALT) PG 76-22	TON	\$105.00	1835.46	\$192,828.30	(664.40)	1,172.06	\$123,066.30	(\$69,762.00)	
342-2002		PFC (AGGREGATE)[PG76 MIX] SAC-A	TON	\$105.00	18411.23	\$1,933,179.15	664.40	19,075.63	\$2,002,941.15	\$69,762.00	
400-2006		CUT & RESTORING PAV	SY	\$48.00	458.00	\$21,984.00	294.00	752.00	\$36,096.00	\$14,112.00	
401-2001		FLOWABLE BACKFILL	CY	\$98.00	188.00	\$18,424.00	(188.00)	0.00	\$0.00	(\$18,424.00)	
402-2001		TRENCH EXCAVATION PROTECTION	LF	\$2.00	952.00	\$92.00	(187.00)	805.00	\$2,415.00	(\$561.00)	
402-2002		RIPRAP (CONC) (5IN)	CY	\$312.00	268.47	\$83,138.64	5.36	271.83	\$84,810.96	\$1,672.32	
432-2040		RIPRAP (MOM) STRIP(5IN)	CY	\$385.70	204.00	\$78,582.80	36.00	240.00	\$92,568.00	\$13,885.20	
432-2066		RIPRAP (CONC)[C/L B/L IN]	CY	\$1,550.00	0.35	\$542.50	(0.04)	0.31	\$480.50	(\$62.00)	
462-2004		CONC BOX CULV (4 FT X 3 FT)	LF	\$197.00	195.00	\$39,203.00	(106.00)	93.00	\$18,321.00	(\$20,882.00)	
466-2052		WINGWALL (PW)[HW=8FT]	EA	\$19,839.00	2.00	\$39,678.00	2.00	4.00	\$79,356.00	\$39,678.00	
466-2054		WINGWALL (PW)[HW=10FT]	EA	\$24,005.00	3.00	\$72,015.00	(2.00)	1.00	\$24,005.00	(\$48,010.00)	
466-XXXX		WINGWALL (PW-30)[HW=5FT]	EA	\$9,226.00	1.00	\$9,226.00	(1.00)	0.00	\$0.00	(\$9,226.00)	
502-2001		BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$2,300.00	26.00	\$59,800.00	2.00	28.00	\$64,400.00	\$4,600.00	
506-2001		ROCK FILTER DAMS (INSTALL)TY 1	LF	\$20.00	200.00	\$4,000.00	(133.00)	67.00	\$1,340.00	(\$2,660.00)	
506-2003		ROCK FILTER DAMS (INSTALL)TY 3	LF	\$25.00	730.00	\$18,250.00	(231.00)	499.00	\$12,475.00	(\$5,775.00)	
506-2009		ROCK FILTER DAMS (REMOVE)	LF	\$1.00	930.00	\$930.00	(431.00)	499.00	\$499.00	(\$431.00)	
506-2016		CONSTRUCTION EXITS (INSTALL)TY 1	SY	\$15.00	312.00	\$4,680.00	184.06	496.06	\$7,440.90	\$2,760.90	
TOTALS										\$4,520,990.53	\$5,035.98

WILLIAMSON COUNTY, TEXAS

Project # 08W/C607

CHANGE ORDER NUMBER: 16

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	ORIGINAL + PREVIOUSLY REVISED			ADD or (DEDUCT)	NEW		
			QUANTITY	UNIT PRICE	ITEM COST		QUANTITY	ITEM COST	OVER/UNDER
506-2019	CONSTRUCTION EXITS (REMOVE)	SY	312.00	\$2.00	\$624.00	184.06	496.06	\$992.12	\$368.12
506-2030	CONSTRUCTION PERIMETER FENCE	LF	21,243.00	\$5.00	\$106,215.00	77.00	21,320.00	\$106,600.00	\$385.00
506-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	19,577.00	\$2.25	\$44,048.25	(1,510.00)	18,067.00	\$40,650.75	(\$3,397.50)
508-2001	CONSTRUCT DETOURS	STA	19.50	\$5,583.00	\$108,478.50	(11.26)	8.24	\$45,839.12	(\$62,639.38)
512-2005	PORT CTB (FUR&INST)(SINGL SLP)(TY 2)	LF	5,190.00	\$30.00	\$155,700.00	(270.00)	4,920.00	\$147,600.00	(\$8,100.00)
512-2023	PORT CTB (MOVE)(SINGL SLP)(TY 2)	LF	8,670.00	\$3.00	\$26,010.00	(7,500.00)	1,170.00	\$3,510.00	(\$22,500.00)
512-2041	PORT CTB (REMOVE)(SINGL SLP)(TY 2)	LF	5,190.00	\$5.00	\$25,950.00	(270.00)	4,920.00	\$24,600.00	(\$1,350.00)
530-2011	DRIVEWAYS (ACP)	SY	1,624.00	\$11.00	\$17,864.00	77.96	1,701.96	\$18,721.56	\$857.56
533-2002	SHOULDER TEXTURING (ROLLED)	STA	489.15	\$48,915.00	\$23,727.75	(22.75)	466.40	\$46,640.00	(\$2,275.00)
540-2001	MTL W-BEAM GD FEN (TIM POST)	LF	2,425.00	\$20.00	\$48,500.00	390.25	2,815.25	\$56,305.00	\$7,805.00
540-2005	TERMINAL ANCHOR SECTION	EA	12.00	\$500.00	\$6,000.00	(1.00)	11.00	\$5,500.00	(\$500.00)
542-2001	REMOVING METAL BEAM GUARD FENCE	LF	50.00	\$5.00	\$250.00	150.00	200.00	\$1,000.00	\$750.00
544-2001	GUARDRAIL END TREATMENT (INSTALL)	EA	13.00	\$500.00	\$6,500.00	(2.00)	11.00	\$5,500.00	(\$1,000.00)
544-2003	GUARDRAIL END TREATMENT (REMOVE)	EA	3.00	\$150.00	\$450.00	(3.00)	0.00	\$0.00	(\$450.00)
545-2050	CRASH CUSH ATTEN (MOV&RESET)(WRK ZN)	EA	36.00	\$850.00	\$30,600.00	(33.00)	3.00	\$2,550.00	(\$28,050.00)
552-2005	GATE (TY 1)	EA	1.00	\$950.00	\$950.00	(1.00)	0.00	\$0.00	(\$950.00)
560-2001	MAILBOX (INSTL)(SINGLE)	EA	3.00	\$250.00	\$750.00	3.00	6.00	\$1,500.00	\$750.00
636-2001	ALUMINUM SIGNS (TY A)	SF	1,347.00	\$5.00	\$6,735.00	(1,347.00)	0.00	\$0.00	(\$6,735.00)
644-2043	INS SM RD SN SUP & AM TY S80 (2) SA (P-EXAL)	EA	4.00	\$350.00	\$1,400.00	2.00	6.00	\$2,100.00	\$700.00
658-2240	INSTL DEL ASSM (D-SWISZ 1 (FLX) GF2	EA	3.00	\$55.00	\$165.00	68.00	71.00	\$3,905.00	\$3,740.00
662-2001	WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	680	\$0.19	\$129.20	(600.00)	80.00	\$15.20	(\$114.00)
662-2030	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	LF	10660	\$0.25	\$2,665.00	(910.00)	9,750.00	\$2,437.50	(\$227.50)
662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	44588	\$0.22	\$9,804.96	22,951.00	67,519.00	\$14,854.18	\$5,048.22
662-2037	WK ZN PAV MRK NON-REMOV (Y) 12" (SLD)	LF	2652	\$1.90	\$5,038.80	(2,155.00)	497.00	\$944.30	(\$4,094.50)
662-2052	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	256	\$3.00	\$768.00	(212.00)	44.00	\$132.00	(\$636.00)
662-2054	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	5693	\$3.00	\$17,079.00	(3,701.00)	1,992.00	\$5,976.00	(\$11,103.00)
662-2064	WK ZN PAV MRK REMOV (W) 4" (BRK)	LF	1750	\$0.55	\$962.50	(1,750.00)	0.00	\$0.00	(\$962.50)
662-2067	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	30404	\$0.50	\$15,202.00	(24,312.00)	6,092.00	\$3,046.00	(\$12,156.00)
662-2075	WK ZN PAV MRK REMOV (W) 8" (SLD)	LF	100	\$0.20	\$20.00	(100.00)	0.00	\$0.00	(\$20.00)
662-2079	WK ZN PAV MRK REMOV (W) 24" (SLD)	LF	133	\$14.00	\$1,862.00	(86.00)	47.00	\$658.00	(\$1,204.00)
662-2084	WK ZN PAV MRK REMOV (W) (ARROW)	EA	143	\$95.00	\$13,585.00	(21.00)	122.00	\$11,590.00	(\$1,995.00)
662-2094	WK ZN PAV MRK REMOV (W) (WORD)	EA	1	\$155.00	\$155.00	(1.00)	0.00	\$0.00	(\$155.00)
662-2097	WK ZN PAV MRK REMOV (Y) 4" (BRK)	LF	1480	\$0.55	\$814.00	(1,480.00)	0.00	\$0.00	(\$814.00)
662-2098	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	41750	\$0.50	\$20,875.00	(27,825.00)	13,925.00	\$6,962.50	(\$13,912.50)
The "Totals" from Table B of the previous work sheet:					\$4,455,954.54			\$4,520,980.53	\$65,035.99
TOTALS					\$5,181,019.75			\$5,081,119.76	(\$99,899.99)

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 Pass Through Financing

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

Change Order No. 16

Reason for Change

This Change Order provides documentation to verify the final contract cost of the project by providing final pay quantities for all bid items that were constructed at greater or less than the original or previously revised plan quantity.

No additional items are required for this Change Order.

This Change Order results in a net decrease of (\$189,794.40) to the Contract amount, for an adjusted total Contract amount of \$15,759,760.38. The original Contract amount was \$16,986,053.49. As a result of this and all Change Orders to date, \$1,226,293.11 has been deducted from the Contract, resulting in a 7.22% net decrease in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

Huitt-Zollars, Inc.

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