



WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

1. CONTRACTOR: J. C. Evans Construction Co., LP
2. Change Order Work Limits: Sta. 1117+00 to Sta. 1160+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3F (3 Max. - In order of importance - Primary first)

Project: 11WC902
Roadway: Ronald Reagan Blvd. North Phase 3
Purchase Order Number: _____

5. Describe the work being revised:

3F: County Convenience. Additional work desired by the County. The Change Order compensates the Contractor for installing fencing along the ROW where property was donated for the project (Madison). This Change Order also adds quantities to the Prep ROW, Excavation, Embankment, and Curb & Gutter Items in the Contract for the portion of the roadway north of SH 195; which were inadvertently omitted by the Engineer during the bidding process.

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: \$75,804.00

THE CONTRACTOR Date 10/12/11

By Steve Owen

Typed/Printed Name Steve Owen

Typed/Printed Title PROJECT MANAGER

RECOMMENDED FOR EXECUTION:

Arnold K.P.E. 10/14/11
Project Manager Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

N/A
Design Engineer Date

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

1/1/11 10/17/2011
Program Manager Date

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

N/A

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 11-18-11
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 3

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
100-2002	PREP ROW	STA	\$3,265.00	278.00	\$907,670.00	2.00	280.00	\$914,200.00	\$6,530.00
110-2004	EXCAVATION (RDWY AND CHAN)	CY	\$4.00	86,769.00	\$347,076.00	771.00	87,540.00	\$350,160.00	\$3,084.00
132-2004	EMBANKMENT (FINAL) (DENS CONT)(TY B)(CL 3)	CY	\$1.00	131,978.00	\$131,978.00	181.00	132,159.00	\$132,159.00	\$181.00
529-2004	CONC CURB AND GUTTER (TY II)	LF	\$25.00	38.00	\$950.00	342.00	380.00	\$9,500.00	\$8,550.00
552-2003	WIRE FENCE (TY C)	LF	\$8.33	0.00	\$0.00	6,700.00	6,700.00	\$55,811.00	\$55,811.00
552-2005	GATE (TY 1)	EA	\$412.00	0.00	\$0.00	4.00	4.00	\$1,648.00	\$1,648.00
TOTALS					\$1,387,674.00			\$1,483,478.00	\$75,804.00

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 Program

**Ronald Reagan Blvd North, Phase 3
Williamson County Project No. 11WC902**

Change Order No. 3

Reason for Change

This Change Order compensates the Contractor for installing fencing along the ROW where the property was donated for the project (Madison).

This Change Order also adds quantities to the Prep ROW, Excavation, Embankment, and Curb & Gutter Items in the contract for the approximate 200 LF of roadway north of SH 195. The plans sheets were added to the plans during the bidding process, but the Engineer inadvertently omitted some of the quantities revisions to the Contract Items. These quantities will be deleted out of the Reagan North Extension Phase 4 project.

Following are the new items required as a result of this change order:

Item	Description	Qty	Unit
552-2003	WIRE FENCING (TY C)	6700	LF
552-2005	GATE (TY I)	4	EA

This Change Order results in a net increase of \$75,804.00 to the Contract amount, for an adjusted Contract amount of \$9,559,450.71. The original Contract amount was \$9,449,782.66. As a result of this and all Change Orders to-date, \$109,668.05 has been added to the Contract, resulting in a 0.95% 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