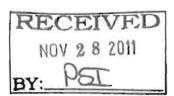
Received



WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 4!NTB Corporation Round Rock

1. CONTRACTOR: J. C. Evans Construction Co., L.P.		Project:	1WC902
2. Change Order Work Limits: Sta. 1071+00 to	Sta. 1141+00	Roadway: Rea	gan Phase 3
. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Order Number:	
. Reasons: 2D, 3F (3 Max In order of	of importance - Primary first)		
. Describe the work being revised:			
D: Differing Site Conditions (unforeseeable). Environment ontractor for investigating and backfilling karst features discover plan approved by the TCEQ. 3F: County Convenience. Add dds a drop inlet to the project at Sta. 1104+90 to improve draina	ed during construction. The fea litional work desired by the C	tures are to backfilled	according to
The state of the s	e Attached		
 New or revised plan sheet(s) are attached and numbered New Special Provisions to the contract are attached: 	Yes 🗸] No	
. New Special Provisions to Item N/A No. N/A . Sp	pecial Specification Item N/	A are attached.	
ach signatory hereby warrants that each has the authority	to execute this Change Orde	r (CO).	
he contractor must sign the Change Order and, by doing so, agrees to waive	The following informa	tion must be provid	led
ny and all claims for additional compensation due to arry and all other penses; additional changes for time, overhead and profit; or loss of impensation as a result of this change.	Time Ext. #: N/A	Days added on this (CO: <u>0</u>
THE CONTRACTOR Date 11/21/11	Amount added by this chan	ge order: \$4	11,952.68
Stage (2)-			
SI S			
Typed/Printed Name			
Typed/Printed Title D.M.			
ECOMMENDED FOR EXECUTION:			
2	County Commission	oner Precinct 1	Date
Project Manager Date	☐ APPROVED	REQUEST AP	
	County Commission		Date
N/A Design Engineer Date	☐ APPROVED	☐ REQUEST AP	PROVAL
11.1	County Commission	oner Precinct 3	Date
Program Manager Date	☐ APPROVED	☐ REQUEST AP	
esign Engineer's Seal:	County Commissi	oner Precinct 4	Date
N/A	☐ APPROVED	☐ REQUEST AP	
	Ramo	-	12-17-2
	APPROVED County	ludge	Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

11WC902 Project #

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	HOURLY RATE	Y RATE
PAYMENT FOR ITEM 9001-000 WILL BE TRACKED ACCORDING			
TO THE "GENERAL CONDITIONS OF AGREEMENT" AS			
DEFINED IN SECTION 13, PART 6, EXTRA WORK AND CLAIMS.			
METHOD "C" WILL BE USED TO PAY THE "ACTUAL FIELD COSTS"			
OF THE WORK.			

				ORIGINAL	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	2	NEW	
ITEM	DESCRIPTION	TIND	UNIT PRICE	QUANTITY	TEM COST	QUANTITY	QUANTITY	(TEM COST	OVERRUN/ UNDERRUN
9001-000	KARST PROTECTION, EXCAVATION AND BACKFILLING	rs	\$38,522.68	0.00	80.00	1.00	1.00	\$38,522.68	\$38,522.68
9002-000	INSTALLATION OF AREA INLET, APRON AND GRADING	ΕA	\$3,430.00	0.00	\$0.00	1.00	1.00	\$3,430.00	\$3,430.00
		1							
		1							
		1		T					
		1							
		1							
	TOTALS				\$0.00			\$41,952.68	\$41,952.68

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
	13. 3(1)
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
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
	3l. 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
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
Contractor Convenience	5A. Contractor exercises option to change the traffic control plan
	58. 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
Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW)
5. Shanely NOVVoludes	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilities not clear
	6D. Other
	Jud. Other

Williamson County Road Bond Program

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

Change Order No. 4

Reason for Change

This Change Order provides payment to the Contractor for protecting, excavating and backfilling four karst features discovered during construction. The features were backfilled according to a plan approved by the TCEQ. Once a feature was identified, the contractor performed additional excavation to make the void safe for inspection and maintained safety fencing around the area until the feature could be backfilled. The backfilling plan approved by the TCEQ called for placement of 3" x 5" rock, a concrete cap and clay material above the concrete.

This Change Order also adds an area inlet at Sta. 1104+90 with associated concrete apron and grading to improve drainage on the Project. This area inlet was anticipated to be needed with the future construction of the southbound mainlanes in the future median area, but in response to existing field conditions, it was determined that the inlet is needed now with this phase of Reagan.

Following are the new items required as a result of this Change Order:

Item	Description	Unit	Qty
9001-000	KARST PROTECTION, EXCAVATION AND BACKFILLING	LS	1.00
9002-000	INSTALLATION OF AREA INLET, APRON AND GRADING	EA	1.00

This Change Order results in a net increase of \$41,952.68 to the Contract amount, for an adjusted Contract amount of \$9,601,403.39. The original Contract amount was \$9,449,782.66. As a result of this and all change orders to date, \$151,620.73 has been added to the Contract, resulting in a 1.3% 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.