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WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 26

1. CONTRACTOR: J.C. Evans Construction
2. Change Order Work Limits: Sta. 586+08 to Sta. 598+62
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3F, 3L (3 Max. - In order of importance - Primary first)

Project: 09WC706

Roadway: Williams Drive

CSJ: 0211-01-016

5. Describe the work being revised:

1A: Design Error or Omission. Incorrect PS&E. This Change Order compensates the Contractor for the cost of additional metal beam guardrail and related items that have been added to the project to protect traffic from a steep side slope located in the clear zone near Old Oak Drive. **3L: County Convenience. Revising safety work/measures desired by the County.** One lightpole foundation will be removed and the Contractor will adjust the slope of the adjacent ground around three other foundations to improve safety for the traveling public.

6. Work to be performed in accordance with Items: 432, 500, 502, 540, 544
7. New or revised plan sheet(s) are attached and numbered: See attached
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).

<p><small>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</small></p>	<p>The following information must be provided</p>
<p>THE CONTRACTOR Date <u>11/21/11</u></p>	<p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p>
<p>By <u>Steve Owen</u></p>	<p>Amount added by this change order: <u>\$83,476.00</u></p>
<p>Typed/Printed Name <u>Steve Owen</u></p>	
<p>Typed/Printed Title <u>P.M.</u></p>	

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 11/23/11
Project Manager Date

N/A
Design Engineer Date

[Signature] 11/29/2011
Program Manager Date

Design Engineer's Seal:

See Revised Plan Sheet

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

[Signature] 11-12-12
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 26

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
432-2040	RIPRAP (MOW STRIP)15"	CY	\$375.00	90.58	\$33,967.50	119.00	209.58	\$78,592.50	\$44,625.00
502-2001	BARRICADES, SIGNS & TRAFFIC HANDLING	MO	\$2,000.00	21.00	\$42,000.00	1.00	22.00	\$44,000.00	\$2,000.00
540-2001	MTL W-BEAM GD FEN (TIM POST)	LF	\$20.00	1,748.75	\$34,975.00	1,112.50	2,861.25	\$57,225.00	\$22,250.00
540-2005	MTL THRIE-BEAM GD FEN (TIM POST)	LF	\$50.00	160.00	\$8,000.00	100.00	260.00	\$13,000.00	\$5,000.00
540-2005	TERMINAL ANCHOR SECTION	EA	\$450.00	9.00	\$4,050.00	1.00	10.00	\$4,500.00	\$450.00
9017-0000	THRIE BEAM FLARED END	EA	\$375.00	0.00	\$0.00	3.00	3.00	\$1,125.00	\$1,125.00
9018-0000	MOBILIZATION - MBGF	LS	\$1,600.00	0.00	\$0.00	1.00	1.00	\$1,600.00	\$1,600.00
9019-0000	CLEAN UP AND OVERHEAD - MBGF	LS	\$4,326.00	0.00	\$0.00	1.00	1.00	\$4,326.00	\$4,326.00
9020-0000	REMOVE LIGHT POLE FOUNDATION	EA	\$1,200.00	0.00	\$0.00	1.00	1.00	\$1,200.00	\$1,200.00
9021-0000	BACKFILL LIGHT POLE FOUNDATION	EA	\$300.00	0.00	\$0.00	3.00	3.00	\$900.00	\$900.00
TOTALS					\$122,992.50			\$206,468.50	\$83,476.00

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
Williams Drive
Williamson County Project No. 09WC706**

Change Order No. 26

Reason for Change

This Change Order compensates the Contractor for installation of additional metal beam guardrail and related items that have been added to the project to protect traffic from a steep side slope located in the clear zone near Old Oak Drive. The Contractor agreed to extend the bid prices for the original contract items to pay for this additional work and new items were added for items that did not exist in the original contract.

This Change Order also compensates the Contractor for removing one light pole foundation at the intersection of Williams Drive and Jim Hogg and adjusting the slope of the ground around three other light pole foundations to improve safety for the traveling public.

Following are the new items required for this Change Order:

Item	Description	Unit	Qty
9017-0000	THRIE BEAM FLARED END	EA	3.00
9018-0000	MOBILIZATION - MBGF	LS	1.00
9019-0000	CLEAN UP AND OVERHEAD - MBGF	LS	1.00
9020-0000	REMOVE LIGHT POLE FOUNDATION	EA	1.00
9021-0000	BACKFILL LIGHT POLE FOUNDATION	EA	3.00

This Change Order results in a net increase of \$83,476.00 to the Contract amount, for an adjusted Contract amount of \$13,608,848.70. The original Contract amount was \$11,464,068.41. As a result of this and all Change Orders to date, \$2,144,780.29 has been added to the Contract, resulting in an 18.7% 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.

