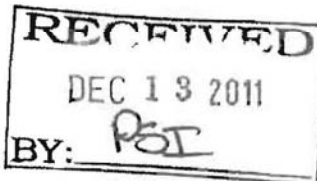


Received

DEC 12 2011

Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

1. CONTRACTOR: J. C. Evans Construction Co., L.P.
2. Change Order Work Limits: Sta. 0265+00 to Sta. 0570+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3F, 2D (3 Max. - In order of importance - Primary first)

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

5. Describe the work being revised:

3F: County Convenience. Additional work desire by County. This Change Order adds locations of rock riprap and rock berms to the project, as recommended by the designer. **2D: Differing Site Conditions (unforeseeable).** Environmental remediation. This Change Order also adds a Contract Item to compensate the Contractor by force account for maintenance of the rock berms where grass has not been established due to the drought 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).

<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 CONTRACTOR Date <u>12/12/11</u></p> <p>By <u>Steve Owen</u></p> <p>Typed/Printed Name <u>Steve Owen</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$40,000.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 12/12/11
 Project Manager Date

N/A
 Design Engineer Date

[Signature] 12/13/2011
 Program Manager Date

Design Engineer's Seal:

N/A

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] 12-22-2011
☒ APPROVED County Judge Date

Project # 11WC902

CHANGE ORDER NUMBER: 5

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

Williamson County Road Bond Program

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

Change Order No. 5

Reason for Change

This Change Order adds locations of rock rip rap and rock berms to the project and adds a Contract Item to compensate the Contractor by force account for maintenance of the rock berms where grass has not been established due to the drought conditions.

Rock berms were installed according to the original plans from RM 2243 to SH 29. TBG, design consultant on seeding and grass establishment on this project, has recommended placing additional rock riprap and rock berms in this same area. The additional controls will be added at the original bid prices.

During the recent rain events, the rock berms that were previously installed have filled up with topsoil and debris that needs to be removed for proper function of the erosion controls. Due to the drought conditions, grass has not been established, which would have stabilized the drainage areas and prevented the need for the maintenance of the rock berms. A Force Account item will be added to compensate the Contractor for actual labor and equipment costs to remove the accumulated topsoil and debris from the rock berms and regrade the ditchlines.

Following is the new item required as a result of this Change Order:

Item	Description	Unit	Qty
9003-000	CLEAN ROCK BERMS AND REGRADE DITCHES (FORCE ACCOUNT)	DOL	8000.00

This Change Order results in a net increase of \$40,000.00 to the Contract amount, for an adjusted Contract amount of \$9,641,403.39. The original Contract amount was \$9,449,782.66. As a result of all change orders to date, including this change order, \$191,620.73 has been added to the Contract resulting in a 1.7% 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