

Received

FEB 16 2018

HNTB Corporation  
Round RockWILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 5

Received

FEB 20 2018

HNTB Corporation  
Round Rock

RECEIVED

FEB 19 2018

BY: PST

1. CONTRACTOR: Jimmy Evans Construction
2. Change Order Work Limits: Sta. 30+00 to Sta. 98+00
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: 1607-102  
Pearson Ranch  
 Roadway: Road Extension  
 CSJ  
 Number: \_\_\_\_\_

## 5. Describe the work being revised:

**2E: Differing Site Conditions (unforeseeable).** Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the final balancing for the overrun/underrun of Contract quantities paid for by the COA. Changes to final quantities on the project were the result of addressing field conditions not accounted for in the original plans. All final pay quantities were reviewed and approved by the City of Austin.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: \_\_\_\_\_
8. New Special Provisions/Specifications 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: (\$2,831.05)

THE CONTRACTOR Date 2/16/18  
 By [Signature]  
 Typed/Printed Name Ronnie Dwyer  
 Typed/Printed Title Const. Mgr.

## RECOMMENDED FOR EXECUTION:

[Signature] 2/16/18  
 Project Manager Date

N/A  
 Design Engineer Date

[Signature] 2/21/17  
 Program Manager Date

[Signature] 2/15/18  
 City Engineer Date

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVAL

Valerie Covey 2/27/18  
 County Commissioner Precinct 3 Date  
☒ APPROVED ☐ REQUEST APPROVAL  
Presiding Officer

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

see attached plan sheets

County Judge Date  
☐ APPROVED

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Project: 1607-102

Roadway: Pearson Ranch Road Extension

CSJ Number: \_\_\_\_\_

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Amount added by this change order: (\$2,831.05)

THE CONTRACTOR Date 2/16/18

By [Signature]

Typed/Printed Name Ronnie Dugger

Typed/Printed Title Const. Man

## RECOMMENDED FOR EXECUTION:

[Signature] P.E. 2/16/18  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 2/2/17  
Program Manager Date

[Signature] 2/15/18  
City Engineer Date

Design Engineer's Seal:

see attached plan sheets

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

County Judge Date  
☐ APPROVED

**CHANGE ORDER NUMBER: 5**

**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
430S-A	P.C. CONCRETE CURB AND GUTTER	LF	\$38.00	20.00	\$760.00	(20.00)	0.00	\$0.00	(\$760.00)
504S-3W	ADJUST WATER VALVE BOX TO GRADE	EA	\$655.00	2.00	\$1,310.00	2.00	4.00	\$2,620.00	\$1,310.00
506S-4WM	MINOR MANHOLE ADJUSTMENT	EA	\$1,100.00	7.00	\$7,700.00	1.00	8.00	\$8,800.00	\$1,100.00
509S-1	TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS (ALL DEPTHS)	LF	\$1.65	117.00	\$193.05	(117.00)	0.00	\$0.00	(\$193.05)
510-AWRJ-6	FACTORY RESTRAINED JOINT PIPE, 6IN. DIA. CLASS 350 DUCTILE IRON (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	LF	\$76.00	13.00	\$988.00	(13.00)	0.00	\$0.00	(\$988.00)
511-S-B	ADJUST EXISTING FIRE HYDRANT (511-S-17)	EA	\$3,300.00	2.00	\$6,600.00	(1.00)	1.00	\$3,300.00	(\$3,300.00)
TOTALS					\$17,551.05			\$14,720.00	(\$2,831.05)

## 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**

**Pearson Ranch Road Extension  
Williamson County Project No. 1607-102**

**Change Order No. 5**

**Reason for Change**

This Change Order provides the final balancing for the overrun/underrun of Contract quantities for the items paid for by the City of Austin. Changes to the final quantities on the project were the result of addressing field conditions not accounted for in the original plans. All final pay quantities were reviewed and approved by the City of Austin.

This Change Order results in a net decrease of \$2,831.05 to the Contract amount, for an adjusted Contract total of \$4,587,900.84. The original Contract amount was \$4,516,178.77. As a result of this and all Change Orders to-date, \$71,722.07 has been added to the Contract. Of the \$71,722.07 added to the Contract, the City of Austin is responsible for \$2,410.00 (.03%) for waterline changes and the County is responsible for the remaining \$71,427.97 (1.56%) for changes to the roadway extension. Zero (0) additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.