# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: HCS, Inc. Commercial General Con	
Change Order Work Limits: Sta to	Southeast Loop Ph2 Demolition Sta. Roadway: Project
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor) CSJ Number:
4. Reasons: <b>2E</b> (3 Max In order	of importance - Primary first)
5. Describe the work being revised:	
<b>2E: Differing Site Conditions. Miscellaneous difference in</b> provides the final balancing for the overrun/underrun of Contraction accounted for in the original plans.	n site conditions (unforeseeable)(Item 9). This Change Order at Quantities on the project, as a result of addressing field conditions
•	e attached d: N/A
7. New or revised plan sheet(s) are attached and numbere	
8. New Special Provisions to Item N/A No. N/A	
9. New Special Provisions to Item_N/A_NoN/A_, Spec	
Each signatory hereby warrants that each has the authority	· · · · · · · · · · · · · · · · · · ·
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
THE CONTRACTOR Date 8/23/2021	Amount added by this change order: (\$12,682.90)
Typed/Printed Name <u>Terri Haskell</u>	
Project Typed/Printed Title Manager	
RECOMMENDED FOR EXECUTION:	
Cana &	County Commissioner Precinct 1 Date
Project Manager Date	□ APPROVED □ REQUEST APPROVAL
	County Commissioner Precinct 2 Date
N/A	☐ APPROVED ☐ REQUEST APPROVAL
Design Engineer Date	
A DE	
WM 012212024	County Commissioner Precinct 3 Date
Program Manager Date	☐ APPROVED ☐ REQUEST APPROVAL
	County Commissioner Precinct 4 Date
	☐ APPROVED ☐ REQUEST APPROVAL
Design Engineer's Seal:	County Judge Date
	□ APPROVED

### WILLIAMSON COUNTY, TEXAS

Project # T3082

CHANGE ORDER NUMBER: 1

Account Work and Materials Placed into Stock					
	LABOR	HOURLY RATE			HOURLY RATE

### TABLE B: Contract Items:

					ORIGINAL + PR	EVIOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION		UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
004 WC	INSTALL WOODEN FENCE (6') PER DETAIL		LF	\$39.95	221.00	\$8,828.95	58.00	279.0000	\$11,146.05	\$2,317.10
999-WC01	FORCE ACCOUNT		DOL	\$1.00	15000.00	\$15,000.00	-15000.00	0.0000	\$0.00	(\$15,000.00)
								_		
		TOTALS		•		\$23,828.95			\$11,146.05	(\$12,682.90)

## CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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 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
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	<ul> <li>5A. Contractor exercises option to change the traffic control plan</li> <li>5B. Contractor requested change in the sequence and/or method of work</li> <li>5C. Payment for Partnering workshop</li> <li>5D. Additional safety work/measures desired by the contractor</li> <li>5E. Other</li> </ul>
6. Untimely ROW/Utilities	<ul> <li>6A. Right-of-Way not clear (third party responsibility for ROW)</li> <li>6B. Right-of-Way not clear (County responsibility for ROW)</li> <li>6C. Utilities not clear</li> <li>6D. Other</li> </ul>

#### Williamson County Road Bond Program

# Southeast Loop Phase 2 Demolition Williamson County Project No. T3082

Change Order No. 1

#### **Reason for Change**

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

This Change Order results in a decrease of \$12,682.90 to the Contract amount, for an adjusted Contract total of \$168,235.43. The original Contract amount was \$180,918.33. As a result of this and all Change Orders to-date, \$12,682.90 has been deducted from the Contract, resulting in an 7% net decrease in the Contract cost. Zero (0) additional days will be added to the Contract as a result of this Change Order.

#### **HNTB Corporation**

Lowell Choate, P.E.