

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Texas Materials

2. Change Order Work Limits: Sta. 100+94 to Sta. 183+58

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:	<u>T4320</u>
Roadway:	<u>CR 401, 402, 404</u>
CSJ Number:	<u></u>

5. Describe the work being revised:

**2E. Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9).** 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.

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/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).

<p><i>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.</i></p> <p>THE CONTRACTOR Date <u>1/31/22</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>HEDIH YAFDANI</u></p> <p>Typed/Printed Title <u>PROJECT MANAGER</u></p>	<p><b>The following information must be provided</b></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>(\$88,750.77)</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 2/1/2021  
 Project Manager Date

N/A  
 Design Engineer Date

[Signature] 2/3/2022  
 Program Manager Date

Design Engineer's Seal:

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

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # T4320

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

	LABOR	HOURLY RATE			HOURLY RATE

**TABLE B:** Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
160-6005	FURNISHING AND PLACING TOPSOIL	CY	\$5.00	811.00	\$4,055.00	(811.00)	0.00	\$0.00	(\$4,055.00)
161-WC001	EROSION CONTROL COMPOST (3IN)	SY	\$5.00	3,642.00	\$18,210.00	(3,642.00)	0.00	\$0.00	(\$18,210.00)
162-WC103	MULCH TOPDRESSING (5IN)	SY	\$6.00	3,642.00	\$21,852.00	(3,642.00)	0.00	\$0.00	(\$21,852.00)
164-WC04	SEED FOR ER. CONTROL (TEMP)(COOL)(TY4)	SY	\$0.39	7,286.00	\$2,841.54	(7,286.00)	0.00	\$0.00	(\$2,841.54)
164-WC11	SEED FOR EROSION CONTROL (PERM) (TY11)	SY	\$0.32	21,854.00	\$6,993.28	(21,854.00)	0.00	\$0.00	(\$6,993.28)
166-6002	FERTILIZER	TON	\$1,500.00	0.94	\$1,410.00	(0.94)	0.00	\$0.00	(\$1,410.00)
168-WC01	VEGETATIVE WATERING	MG	\$60.00	509.90	\$30,594.00	(509.90)	0.00	\$0.00	(\$30,594.00)
354-6023	PLAN ASPH CONC PAV (0" TO 4")	SY	\$21.00	1,096.00	\$23,016.00	353.17	1,449.17	\$30,432.57	\$7,416.57
502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$2,500.00	4.00	\$10,000.00	(3.00)	1.00	\$2,500.00	(\$7,500.00)
530-6005	DRIVEWAYS (ACP)	SY	\$43.00	405.00	\$17,415.00	566.07	971.07	\$41,756.01	\$24,341.01
662-6109	WK ZN PAV MRK SHT TEM (TAB) TY W	EA	\$1.20	1,034.00	\$1,240.80	(1,034.00)	0.00	\$0.00	(\$1,240.80)
662-6111	WK ZN PAV MRK SHT TEM (TAB) TY Y-2	EA	\$1.20	1,034.00	\$1,240.80	(930.00)	104.00	\$124.80	(\$1,116.00)
666-6048	REFL PAV MRK TY 1 (W) 24" (SLD)(100MIL)	LF	\$12.00	115.00	\$1,380.00	(7.00)	108.00	\$1,296.00	(\$84.00)
666-6303	RE PM W/RET REQ TYI (W) 4" (SLD) (100MIL)	LF	\$0.37	20,658.00	\$7,643.46	270.00	20,928.00	\$7,743.36	\$99.90
666-6315	RE PM W/RET REQ TYI (Y) 4" (SLD) (100MIL)	LF	\$0.37	20,658.00	\$7,643.46	(58.00)	20,600.00	\$7,622.00	(\$21.46)
672-6009	REFL PAV MRKR TY II-A-A	EA	\$4.70	260.00	\$1,222.00	(2.00)	258.00	\$1,212.60	(\$9.40)
3076-6002	D-GR HMA TY-B SAC-B PG64-22	TON	\$86.50	4,097.00	\$354,390.50	0.27	4,097.27	\$354,413.86	\$23.36
3076-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$118.00	2,459.00	\$290,162.00	32.53	2,491.53	\$294,000.54	\$3,838.54
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$85.00	240.00	\$20,400.00	(223.00)	17.00	\$1,445.00	(\$18,955.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(9,342.67)	15,657.33	\$15,657.33	(\$9,342.67)
560-6001	MAILBOX INSTALL-S (TWG POST) TY 1	EA	\$195.00	10.00	\$1,950.00	(1.00)	9.00	\$1,755.00	(\$195.00)
999-WC01	MAILBOX REMOVAL	EA	\$50.00	13.00	\$650.00	(13.00)	0.00	\$0.00	(\$650.00)
999-WC04	MAILBOX REMOVAL	EA	\$50.00	0.00	\$0.00	13.00	13.00	\$650.00	\$650.00
999-WC04	MAILBOX REMOVAL	EA	\$50.00	13.00	\$650.00	(1.00)	12.00	\$600.00	(\$50.00)
<b>TOTALS</b>					<b>\$849,959.84</b>			<b>\$761,209.07</b>	<b>(\$88,750.77)</b>

# 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**

**CR 401, 402, 404 Overlay  
Williamson County Project No. T4320**

**Change Order No. 2**

**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 net decrease of \$88,750.77 to the Contract amount, for an adjusted Contract total of \$841,430.07. The original Contract amount was \$922,709.84. As a result of this and all Change Orders to-date, the Contract has been decreased by \$81,279.77, resulting in an 8.81% net decrease in the Contract cost. No additional days will be added to the Contract, as a result of this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.