

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Capital Excavation
2. Change Order Work Limits: Sta. 326+50 to Sta. 358+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: 22/FB39

Roadway: CR 111

CSJ
Number: _____

5. Describe the work being revised:

2 Differing in site conditions. (Unforeseeable) 2E. Miscellaneous difference in site conditions (unforeseeable) (item 9): This change order compensates the Contractor for over-excavating unsuitable material and importing embankment material from offsite that meets the requirements in the specifications. With the limited areas on the project to find suitable material it was agreed to import the required material. A Force Account item has been created to cover half of the cost of the imported material and half of the trucking. This amount is to cover this area and any other areas that may be encountered on site.

Additional time will be addressed, later in the project, when the actual time impact of this Change Order is better known.

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).

<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>		The following information must be provided	
THE CONTRACTOR Date <u>4.26.22</u>		Time Ext. #: <u>N/A</u>	Days added on this CO: <u>0</u>
By <u>[Signature]</u>		Amount added by this change order: <u>\$233,364.00</u>	
Typed/Printed Name <u>JOE CHESNEY</u>			
Typed/Printed Title <u>V.P.</u>			

RECOMMENDED FOR EXECUTION:

[Signature] 4/26/2022
Project Manager Date

N/A
Design Engineer Date

[Signature] 4/26/2022
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: 1

Project # 22IFB39

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
110-6001	EXCAVATION (ROADWAY)	CY	\$9.00	117,706.00	\$1,059,354.00	6,928.00	124,634.00	\$1,121,706.00	\$62,352.00
132-6003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	CY	\$10.25	45,999.00	\$471,489.75	6,928.00	52,927.00	\$542,501.75	\$71,012.00
999-WC02	FORCE ACCOUNT (UNSUITABLE MATERIAL)	DOL	\$1.00	0.00	\$0.00	100,000.00	100,000.00	\$100,000.00	\$100,000.00
TOTALS					\$1,530,843.75			\$1,764,207.75	\$233,364.00

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

**CR111 Westinghouse Rd
Williamson County Project No. 22IFB39**

**Change Order No. 1
Reason for Change**

This Change Order compensates the Contractor for additional work related to unsuitable material that was encountered on the project while preparing earthwork for CR 110 between stations 323+50 to 355+00. This material was excavated, hauled off-site, and replaced with material that meets the required specifications. The additional excavation and embankment work will be paid for with existing Contract unit prices. This Change Order accounts for the overrun of these items on the CR 110 portion. Due to the existing utilities, there is limited access on the project to find acceptable material for use. It was discussed and agreed to import material to replace the unsuitable material. The agreed cost to the County is 50% of the total cost to purchase and haul in the material. A Force Account line item has been created to cover the additional cost of the imported material used at the above location, and also to cover any other unsuitable areas that may be encountered during construction.

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	FORCE ACCOUNT (UNSUITABLE MATERIAL)	100,000	DOL

This Change Order results in a net increase of \$233,364.00 to the Contract amount, for an adjusted Contract total of \$21,257,696.88. The original Contract amount was \$21,024,332.88. As a result of this and all Change Orders to-date, \$233,364.00 has been added to the Contract, resulting in a 1.11% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Eddie R. Church

From: Chuck Evans
Sent: Monday, April 25, 2022 2:49 PM
To: Steven Shull; 61272_CR111(FM1460toSH130)
Cc: Eddie R. Church
Subject: CR111 co

STATIONS FOR FA ON CR 110

331+00 TO 326+50 = $450 \times 58.5 \text{ AVG} \times 2 = 1950$
331+00 TO 338+00 = $700 \times 52 \times 2 = 2696$
342+50 TO 346+50 = $400 \times 52 \times 2 = 1541$
356+00 TO 358+00 = $200 \times 50 \times 2 = 741 = 6928 \text{ CY}$

Best Regards,

Charles (Chuck) Evans
Senior Construction Inspector
Williamson County Road Bond Program
Cell (512) 934-4681 Email chevans@hntb.com

HNTB CORPORATION

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