

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 4

1. CONTRACTOR: Austin Underground, Inc

2. Change Order Work Limits: Sta. 39+79 to Sta. 42+34

3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 2I (3 Max. - In order of importance - Primary first)

Project: T5045

Roadway: CR 401

**CSJ
Number:** _____

5. Describe the work being revised:

2I: Additional safety needs (unforeseeable). This Change Order is to pay the Contractor for performing flagging and monitoring operations while jacking and boring an encasement pipe with a water line carrier pipe underneath the Union Pacific Rail Road (UPRR) tracks. Flagging and track monitoring is required by UPRR, when there is work in or under their Right of Way.


6. Work to be performed in accordance with Items: N/A

7. New or revised plan sheet(s) are attached and numbered: N/A

8. New Special Provisions/Specifications to the contract are attached: 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>11-22-22</u></p> <p>By <u></u> _____</p> <p>Typed/Printed Name <u>Valentin J Gomez, Jr</u></p> <p>Typed/Printed Title <u>Sr Project Manager</u></p>	<p style="text-align: center;"><i>The following information must be provided</i></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>\$ 89,204.91</u></p>
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RECOMMENDED FOR EXECUTION:

 _____
Project Manager 11/23/2022
Date

N/A _____
Design Engineer Date

 _____
Program Manager 11/23/2022
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

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # T5045

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
J106-19	UPRR MONITORING AND FLAGGING	LS	\$89,204.91	0.00	\$ -	1.00	1.00	\$ 89,204.91	\$ 89,204.91
TOTALS					\$ -			\$ 89,204.91	\$ 89,204.91

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 404 Hutto 24 Inch Water Line Realignment
Williamson County Project No. T5045**

Change Order No. 4

Reason for Change

This Change Order adds an item for the track monitoring and flagging operation of the Union Pacific Railroad (UPRR) at CR 401 and CR 402. The track monitoring and flagging are required by Union Pacific and must be provided by the Contractor performing the work on or near the railroad easement.

Following is a summary of the new item required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
J106-19	UPRR MONITORING AND FLAGGING	1	LS

This Change Order results in a net increase of \$89,204.91 to the Contract amount, for an adjusted Contract total of \$3,427,311.16. The original Contract amount was \$2,897,639.00. As a result of this and all Change Orders to-date, \$529,672.16 has been added to the Contract, resulting in a 18.28% net increase in the overall Contract cost.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

PROJECT: Hutto 24" Waterline Relocation - CR 404 I.D. #: T5045

ITEM NUMBER/DESC.: Jonah CR 401 - UPRR Track Monitoring
Date Prepared: October 18, 2022

ITEM DESCRIPTION	QTY	UNIT COSTS							TOTAL COSTS				
		UNIT	LABOR	EQUIP	MATERIAL	SUBCT.	O.T.Factor	Other	LABOR	EQUIP	MATERIALS	SUBCT.	Other
LABOR													
							1.00		\$ -				
							1.00		\$ -				
							1.00		\$ -				
EQUIPMENT													
										\$ -			
Materials													
											\$ -	\$ -	
Subcontractors													
RailPro - Flagging	1	LS				\$ 28,412.50						\$ 28,412.50	
RailPro - Observation	1	LS				\$ 42,000.00						\$ 42,000.00	
SAM - Track Monitoring	1	LS				\$ 13,703.40					\$ -	\$ 13,703.40	
Other:													
													\$ -
TOTALS									\$ -	\$ -	\$ -	\$ 84,115.90	\$ -

Total Labor				\$ -
Total Equipment				\$ -
Total Materials				\$ -
Total Subcontract				\$ 84,115.90
Other				\$ -
Labor Burden	\$ -	@	55%	\$ -
Labor OH&P	\$ -	@	25%	\$ -
Equipment OH&P	\$ -	@	25%	\$ -
Material OH&P	\$ -	@	25%	\$ -
Subcontract OH&P	\$ 84,115.90	@	5%	\$ 4,205.80
Other OH&P	\$ -	@	25%	\$ -
			Subtotal	\$ 88,321.70

Bid Items:

Bond to be adjusted at end of project \$ 88,321.70 @ 1.0% \$ 883.22

Net Increase **TOTAL \$ 89,204.91**