

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

1. CONTRACTOR: Capital Excavation
2. Change Order Work Limits: Sta. 88+00 to Sta. 95+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 4B (3 Max. - In order of importance - Primary first)

Project: 221FB39
 Roadway: FM 1460 - SH 130
 CSJ Number: _____

5. Describe the work being revised:

4B. Third Party Accommodation. Third party requested work: MBC Development has requested additional sleeves to be installed across CR 111 for their future development on both sides of the roadway. The Developer Agreement has been amended to reflect the change and the Developer has funded Williamson County for this additional work.

6. Work to be performed in accordance with Items: See Attached.
7. New or revised plan sheet(s) are attached and numbered: MBC Sheets: 3 and 49
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>12.1.22</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>V.P.</u></p> <p>Typed/Printed Title <u>DE CHESNEY</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: _____ Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$276,200.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 12/2/2022
 Project Manager Date

N/A
 Design Engineer Date

[Signature] 12/22/2022
 Program Manager 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

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Project # 221FB39

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
999-DEV1	12IN STEEL CASING (OPEN CUT)	LF	\$161.00	0.00	\$0.00	200.00	200.00	\$32,200.00	\$32,200.00
999-DEV2	12IN STEEL CASING (BORED)	LF	\$543.00	0.00	\$0.00	200.00	200.00	\$108,600.00	\$108,600.00
999-DEV3	24IN STEEL CASING (OPEN CUT)	LF	\$364.00	0.00	\$0.00	100.00	100.00	\$36,400.00	\$36,400.00
999-DEV4	24IN STEEL CASING (BORED)	LF	\$890.00	0.00	\$0.00	100.00	100.00	\$89,000.00	\$89,000.00
464-DEV1	RC PIPE (CL III) (24IN)	LF	\$100.00	0.00	\$0.00	100.00	100.00	\$10,000.00	\$10,000.00
TOTALS					\$0.00			\$276,200.00	\$276,200.00

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

CR 111 Westinghouse Rd Williamson County Project No. 22IFB39 Change Order No. 8

Reason for Change

This Change Order provides payment to the Contractor for additional work requested by an adjacent Developer. It was communicated to the Developer that they could use the County's roadway Contractor to install additional sleeves. The Contractor agreed to install the sleeves through the current Contract. The Developer Agreement was amended to include the installation of the additional sleeves and the Developer has paid Williamson County via a direct wire transfer.

The following is a list of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-DEV1	12IN STEEL CASING (OPEN CUT)	200	LF
999-DEV2	12IN STEEL CASING (BORED)	200	LF
999-DEV3	24IN STEEL CASING (OPEN CUT)	100	LF
999-DEV4	24IN STEEL CASING (BORED)	100	LF
464-DEV1	RC PIPE (CL III) (24IN)	100	LF

This Change Order results in an increase of \$276,200.00 to the Contract amount, for an adjusted Contract total of \$22,109,759.18. The original Contract amount was \$21,024,332.88. As a result of this and previous Change Orders, \$1,085,426.30 has been added to the Contract, resulting in an 5.16% increase in the Contract cost. As a result of this Change Order, (0) days will be added to the Contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Request # 17

Date: 9/28/2022

QuoteTo: Chuck Evans
HNTB CORPORATION

Project: CR 111 / 110 (1024)

Capital Project #: 1024

Description: Added Casing Sleeves and RCP for future MBC Development

Item	Description	Quantity	Unit	Unit Price	Amount
CO	12" Steel Casing (Open Cut)	200.00	LF	161.00	32,200.00
CO	12" Steel Casing (Bored)	200.00	LF	543.00	108,600.00
CO	24" Steel Casing (Open Cut)	100.00	LF	364.00	36,400.00
CO	24" Steel Casing (Bored)	100.00	LF	890.00	89,000.00
464-6005	RC PIPE (CL III) (24 IN)	100.00	LF	100.00	10,000.00

GRAND TOTAL 276,200.00

Scope: Price to install 12" and 24" casing both open cut and bored, as well as 24" RCP for the future MBC development.

Capital Excavation Requests an additional : TIA day(s)