

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Austin Underground, Inc.

2. Change Order Work Limits: Sta. 10+00 to Sta. 136+51

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

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

5. Describe the work being revised:

**3F. County Convenience. Additional work desired by the County.** This Change Order creates an item to reimburse the Contractor for the additional bond premium paid to comply with the City of Hutto bond requirements. Additionally, there will be one hundred five days (105) added to the Contract to administratively match the date of the Contractor's request for Substantial Completion. The HDPE pipe was delivered per the Contract requirements but the letter requesting Substantial Completion was submitted late.

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: ☐ 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).

*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 CONTRACTOR Date 12-14-22

By Valentin J Gomez, Jr

Typed/Printed Name Valentin J Gomez, Jr

Typed/Printed Title Sr Project Manager

## The following information must be provided

Time Ext. #: 1 Days added on this CO: 105

Amount added by this change order: (\$2,878.00)

## RECOMMENDED FOR EXECUTION:

Valentin J Gomez, Jr 12/14/2022  
Project Manager Date

N/A  
Design Engineer Date

N/A 12/14/2022  
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 #** 22IFB96

**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-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(22,122.00)	2,878.00	\$2,878.00	(\$22,122.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	2,878.00	\$2,878.00	(2,878.00)	0.00	\$0.00	(\$2,878.00)
999-WC02	MAINTENANCE BOND PAYMENT	DOL	\$1.00	0.00	\$0.00	22,122.00	22,122.00	\$22,122.00	\$22,122.00
<b>TOTALS</b>					<b>\$27,878.00</b>			<b>\$25,000.00</b>	<b>(\$2,878.00)</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 404 Hutto Water Line HDPE Pipe Williamson County Project No. 22IFB96**

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

This Change Order creates an item to reimburse the Contractor for the additional bond premium paid to comply with the City of Hutto maintenance bond requirements. The City requires 100% Maintenance Bond for a two-year period where Williamson County only requires 20%. Additionally, this Change Order adds one hundred five days (105) to the Contract to administratively match the date of the Contractor's request for Substantial Completion. The HDPE pipe was delivered per the Contract requirements but the letter requesting Substantial Completion was submitted late.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	BOND PAYMENT	1.00	DOL

This Change Order results in a net decrease of \$2,878.00 to the Contract amount, for an adjusted Contract total of \$1,859,321.25. The original Contract amount was \$1,862,199.25. As a result of this and all Change Orders to-date, \$2,878.00 has been deducted from the Contract, resulting in an 0.15% net decrease in the overall Contract cost. As a result of this Change Order, (105) days will be added to the contract.

#### **HNTB Corporation**

Oscar Salazar-Bueno, P.E.

USI Southwest

PO Box 61187 \* Virginia Beach, VA 23466

-----INVOICE-----

Austin Underground, Inc.  
P. O. Box 5650  
Lago Vista, TX 78645-5650

Invoice Date 05/17/22  
Invoice No. 4161614  
Bill-To Code AUSTIUND2  
Client Code AUSTIUND2  
Inv Order No. 377\*6743878  
Payment Due  
Amount Remitted: \$

Named Insured: Austin Underground, Inc.

Please return this portion with your payment.

Make checks payable to: USI Southwest

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/11/22	05/11/22	Endurance Assurance Corporation	
	to	Policy No. EACX4023174	
	05/11/23	*Renewal - Contract Bond	22,122.00
		Payment & Performance Bond for: Williamson County	
		Bond Desc: CR 404 Hutto Water Line HDPE Pipe	
		Bond Amt: \$1,862,199.25	
		Invoice Number: 4161614	
		Amount Due:	22,122.00

\*Premiums Due and Payable on Effective Date