

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

Project # 221FB39

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	
104-6015	REMOVING CONC (SIDEWALK)	SY	\$16.00	316.00	\$5,056.00	134.00	450.00	\$7,200.00	\$2,144.00
104-6022	REMOVING CONC (CURB & GUTTER)	LF	\$7.00	874.00	\$6,118.00	462.50	1,336.50	\$9,355.50	\$3,237.50
432-6002	RIPRAP (CONC) (5IN)	CY	\$540.00	888.00	\$479,520.00	3.00	891.00	\$481,140.00	\$1,620.00
529-6008	CONC CURB & GUTTER (TYII)	LF	\$17.00	27,911.00	\$474,487.00	151.00	28,062.00	\$477,054.00	\$2,567.00
530-6004	DRIVEWAYS (CONC)	SY	\$137.00	975.00	\$133,575.00	172.00	1,147.00	\$157,139.00	\$23,564.00
104-6017	REMOVING CONC (DRIVEWAY)	SY	\$25.00	0.00	\$0.00	255.00	255.00	\$6,375.00	\$6,375.00
TOTALS					\$1,098,756.00			\$1,138,263.50	\$39,507.50

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. 10**

Reason for Change

This Change Order provides payment to the Contractor for additional work to remove and replace the existing concrete driveway for the Valero gas station at FM 1460 and CR 111. The driveway and sidewalk were constructed by others after the plans were finalized and the project was bid. The driveway and sidewalk that were placed are in conflict with the proposed roadway widening and had to be removed to construct the proposed roadway section for CR 111.

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

ITEM	DESCRIPTION	QTY	UNIT
104-6017	REMOVE CONC DRIVEWAY	255	LF

This Change Order results in an increase of \$39,507.50 to the Contract amount, for an adjusted Contract total of \$22,163,548.68. The original Contract amount was \$21,024,332.88. As a result of this and previous Change Orders, \$1,139,215.80 has been added to the Contract, resulting in a 5.42% 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 # 21

Date: 3/20/2023

QuoteTo: Chuck Evans
 HNTB CORPORATION

Project: CR 111 / 110 (1024)

Capital Project #: 1024

Description: Concrete Removal at Store 1460

Item	Description	Quantity	Unit	Unit Price	Amount
104-6022	REMOVE CURB & GUTTER	306.00	LF	7.00	2,142.00
104-6015	REMOVE SIDEWALK	133.00	SY	16.00	2,128.00
104-6017	REMOVE CONC DRIVEWAY	243.00	SY	25.00	6,075.00

GRAND TOTAL 10,345.00

Scope: Pricing to remove concrete sidewalk, curb & gutter, and driveway at the Valero station at the intersection of CR 111 and 1460. Quantities are estimated, final pay quantities will be measured and agreed to with inspector in the field.

Capital Excavation Requests an additional : TIA day(s)

This price is in line with TxDOT Low Bid Average and current WilCo projects based off of the quantity.