WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: __7_

1. CONTRACTOR	James Const	tructio	n Group				Proj	ect:	2138
2. Change Order V	Vork Limits:	Sta.	10+06	to	Sta.	208-51	Roa	dway:	CR 101
3. Type of Change	(on federal-aid n	ion-exei	mpt projects):		Minor	(Major/Minor)	CSJ Num	her	
4. Reasons:	2E		(3 Max In or	der	of import	tance - Primary firs			
5. Describe the wo	ek boine rovine	ale I							
2E: Differing Site C the final balancing for not accounted for in	or the overrun an	d under							
6. Work to be per	formed in accord	dance	with Items:	Se	e attacl	ned.			
7. New or revised	plan sheet(s) a	re atta	ched and nun	nbe	red:				
8. New Special Pr	rovisions/Specifi	ications	s to the contra	act	are atta	ched: 🗆 Yo	es 🗹	No	
9. New Special Pr	rovisions to Item	<u>N/A</u>	No. <u>N/A</u> , Spe	cial	Specifica	tion Item <u>N/A</u> are	e attached	L.	
Each signatory her			.0 79			Maria Control			
						following inform			myided
The contractor must sign waive any and all claims					""		VII III	-o. pe hi	
other expenses; addition	al changes for time, o		-	of	Time 8	Ext.#: N/A	Days a	dded on	this CO: 0
compensation as a resul	i of this change.					91	•		
THE CONTRACT	FOR	Date	12-2-2	3	Amou	nt added by this c	hange o	rder:	\$4,332.41
	7 /1	11	1 -	X TO					
Ву	eg W	M							
Town of Control No.	Tim	,	111.11						
Typed/Printed Na	ame Or	4	Willia	M	> /				
Typed/Printed Tit	tle Li	1151	On Mai	10	rel				
RECOMMENDED	FOR EXECUTI	ION:							
	0 1					County Commis	sioner P	recinct 1	D
- alan			6/6/2023			APPROVED		REQL	JEST APPRO\
Pro	ject Manager		Date						
						County Commis	sioner P	recinct 2	D
	N/A				D	APPROVED	0	REQU	JEST APPROV
Des	sign Engineer		Date						
\									
100						County Commis	sioner P	recinct 3	D
- alan	25		6/7/2023			APPROVED		REQL	JEST APPROV
ten Eschberger Pro	gram Manager		Date						
Design Engineer's	Seal:								
						County Commis	sioner P	recinct 4	D
						APPROVED		REQU	JEST APPROV
							y Judge		D:
						APPROVED	-		

WILLIAMSON COUNTY, TEXAS

106-8001 OBLITERATING ABANDONED ROAD STA \$5,000.00 15.78 \$78,900.00 0.110 15.890 \$79,450.00 \$550.0		CHANGE ORDER NUMBER	:7				Project #	2138		
TABLE B: Contract Items: TABLE B: Contract Items	TABLE A: Force	e Account Work and Materials Placed into Stock								
TABLE B: Contract Items: TABLE B: Contract Items		LABOR		HOURLY RATE	I					HOURLY RATE
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW		<u> </u>								
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW										
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW										
ORIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW										
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW										
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW				ĺ						
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW				T T						ĺ
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW	•									
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW										
DRIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW			•	· -		· · · · · · · · · · · · · · · · · · ·				
ORIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW	TABLE B. Cont	tract Items								
ITEM DESCRIPTION UNIT UNIT PRICE QUANTITY ITEM COST QUANTITY QUANTITY ITEM COST UNDERRUN	TABLE D. COM	d det treme.					ADD or		N.C.	
TEM DESCRIPTION UNIT UNIT PRICE QUANTITY TEM COST QUANTITY QUANTITY TEM COST UNDERRUN					ORIGINAL + PRE	NOUSLY REVISED			MEAA	
100-6002 PREPARING ROW STA \$7,213.82 171.50 \$1,237,170.13 0.500 172.000 \$1,240,777.04 \$3,606.9 106-6001 OBLITERATING ABANDONED ROAD STA \$5,000.00 15.78 \$78,900.00 0.110 15.890 \$79,450.00 \$550.0	ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
106-6001 OBLITERATING ABANDONED ROAD STA \$5,000.00 15.78 \$78,900.00 0.110 15.890 \$79,450.00 \$550.0	100-6002	PREPARING ROW	STA	\$7,213.82	171.50	\$1,237,170.13	0.500	172.000	\$1,240,777.04	\$3,606.9
			STA		15.78		0.110	15.890	\$79,450.00	\$550.0
		FERTILIZER	TON	\$900.00	1.24	\$1,116.00	0.195	1,435	\$1,291.50	\$175.5
			1							
			1							
			1							ĺ
			1							
			1							
			1							ì
			+							
			+							
		 	+							
			+							
		 	+							
		- 	+							
		 	1							

\$1,317,186.13

\$1,321,518.54

\$4,332.41

TOTALS

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
· · · · · · · · · · · · · · · · · · ·	1B. Other
0. 5%	
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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)
	2l. 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
	3l. 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
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
<u> </u>	6D. Other

Williamson County Road Bond Program

CR 101 Reconstruction

Williamson County Project No. 2138

Change Order No. 7

Reason for Change

This Change Order provides the final balancing for the overrun and underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

This Change Order results in an increase of \$4,332.41 to the Contract amount, for an adjusted Contract total of \$12,352,208.73. The original Contract amount was \$13,092,842.00. As a result of this and all Change Orders to-date, \$740,633.27 has been deducted from the Contract, resulting in a 5.66% net decrease in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.