

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Cash Construction
2. Change Order Work Limits: Sta. 603+26 to Sta. 608+36
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

**Project:** 23IFB13  
**Roadway:** Bud Stockton Extension  
**CSJ Number:** \_\_\_\_\_

5. Describe the work being revised:

**2. Differing Site Conditions (unforeseeable) 2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9).** This Change Order compensates the Contractor for performing full-depth repairs to the existing Bud Stockton Loop pavement prior to the 1-inch overlay of hot mix asphalt.

6. Work to be performed in accordance with Items: See attached
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 08/15/2023

By 

Typed/Printed Name Ty Egbert

Typed/Printed Title Senior Project Manager

## The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$97,110.00

## RECOMMENDED FOR EXECUTION:

 8/15/2023  
Project Manager Date

N/A  
Design Engineer Date

 8/15/2023  
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: 2**

**Project # 22IFB13****TABLE A:** Force Account Work and Materials Placed into Stock[illegible]**TABLE B: Contract Items:**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	SY	\$64.74	0.00	\$0.00	1,500.00	1,500.00	\$97,110.00	\$97,110.00
TOTALS					\$0.00			\$97,110.00	\$97,110.00

## 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**

**Bud Stockton Extension  
Williamson County Project No. 23IFB13**

**Change Order No. 2  
Reason for Change**

This Change Order compensates the Contractor for performing full-depth pavement repairs to the existing roadway on Bud Stockton Loop prior to the final asphalt overlay being placed. Due to the condition of the existing roadway, it is necessary to perform this work to help minimize future repairs to the roadway section.

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

ITEM	DESCRIPTION	QTY	UNIT
351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR(6")	1,500	SY

This Change Order results in a net increase of \$97,110.00 to the Contract amount, for an adjusted Contract total of \$6,050,215.59. The original Contract amount was \$5,917,275.00. As a result of this and all Change Orders to-date, \$132,940.59 has been added to the Contract, resulting in a 2.25% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.

<b>CONTRACTOR:</b> CASH CONSTRUCTION COMPANY, LTD.						
<b>PROJECT:</b>	1008 - Bud Stockton Extension					
<b>ITEM:</b>	CPR #3 - 6" Pavement Repair					
<b>DATE:</b>	7/19/2023					
Item #	Description	Qty.	Unit	Additional Days	Unit Bid	Bid Amount
1	6" Pavement Repair	1,500	SY	<del>2</del>	\$64.74 ✓	\$97,110.00
<b>GRAND TOTAL</b>						<b>\$97,110.00</b> ✓
PRICES EXCLUDE:						

SY price is in line with TxDOT Bid Average.

BREAKDOWN WORKSHEET

Item: CPR #3 - 6" Pavement Repair

Date: 7/19/2023

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR							
Superintendent	0	HR	\$60.73	\$0.00			
Forman (1)	0	HR	\$49.12	\$0.00			
Laborer (3)	60	HR	\$24.47	\$1,468.20			
Operator (1)	0	HR	\$24.47	\$0.00			
Pipe Layer	0	HR	\$26.95	\$0.00			
Subtotal				\$1,468.20			
MATERIAL							
Cold Mix	0	TONS	\$0.00		\$0.00		
Concrete	0	CY	\$0.00		\$0.00		
Bedding	0	TNS	\$0.00		\$0.00		
Subtotal					\$0.00		
EQUIPMENT							
CAT 322	0	HR	\$114.06			\$0.00	
CAT 320	0	HR	\$126.55			\$0.00	
JD 624	0	HR	\$71.06			\$0.00	
Foreman Truck	0	HR	\$23.88			\$0.00	
Subtotal						\$0.00	
SUB							
ALPHA	1	LS	\$88,410.61				\$88,410.61
Haul Off	0	LD	\$200.00				\$0.00
Subtotal							\$88,410.61
Subtotals				\$1,468.20	\$0.00	\$0.00	\$88,410.61
Burden on Direct Labor - 55%				\$807.51			
Direct Labor - 25% (OH&P)				\$568.93			
Material -15% (OH&P)					\$0.00		
Equipment - 15% (OH&P)						\$0.00	
Subcontracts -5% (OH&P)							\$4,420.53
Subtotals				\$2,844.64	\$0.00	\$0.00	\$92,831.14

Change Proposal Subtotal	\$95,675.78
Bond (1.5%)	\$1,435.14
Total Change Proposal	\$97,110.91