

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

1. CONTRACTOR: Capital Excavation
2. Change Order Work Limits: Sta. 31+00 to Sta. 50+00
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: 1810-265

Roadway: North Mays Ext

CSJ  
Number: \_\_\_\_\_

5. Describe the work being revised:

**2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable).** This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order also adds an item for miscellaneous riprap work that was completed as a request from the City of Round Rock.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: \_\_\_\_\_
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>2/27/24</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Scott J. Budd</u></p> <p>Typed/Printed Title <u>Executive Vice President</u></p> | <p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$23,099.72</u></p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

## RECOMMENDED FOR EXECUTION:

[Signature] 2/27/2024  
Project Manager Date

N/A  
Design Engineer Date

Christen Eschberger 2/29/2024  
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:** 8

**Project #** 1810-265

**TABLE A:** Force Account Work and Materials Placed into Stock

|  | LABOR | HOURLY RATE |  |  | HOURLY RATE |
|--|-------|-------------|--|--|-------------|
|  |       |             |  |  |             |
|  |       |             |  |  |             |
|  |       |             |  |  |             |
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|  |       |             |  |  |             |
|  |       |             |  |  |             |
|  |       |             |  |  |             |

**TABLE B:** Contract Items:

|          |                            |      |             | ORIGINAL + PREVIOUSLY REVISED |              | ADD or<br>(DEDUCT) | NEW       |              |                      |
|----------|----------------------------|------|-------------|-------------------------------|--------------|--------------------|-----------|--------------|----------------------|
| ITEM     | DESCRIPTION                | UNIT | UNIT PRICE  | QUANTITY                      | ITEM COST    | QUANTITY           | QUANTITY  | ITEM COST    | OVERRUN/<br>UNDERRUN |
| 730-WC01 | MOWING / MAINT             | EA   | \$2,704.28  | 10.00                         | \$27,042.80  | 3.00               | 13.00     | \$35,155.64  | \$8,112.84           |
| 999-WC10 | PYRAMAT                    | SY   | \$20.68     | 4,760.00                      | \$98,436.80  | 230.00             | 4,990.00  | \$103,193.20 | \$4,756.40           |
| 999-WC13 | F/A FOR ONCOR ILLUMINATION | DOL  | \$1.00      | 50,000.00                     | \$50,000.00  | (8,748.64)         | 41,251.36 | \$41,251.36  | (\$8,748.64)         |
| 432-WC01 | MISC RIPRAP                | LS   | \$18,979.12 | 0.00                          | \$0.00       | 1.00               | 1.00      | \$18,979.12  | \$18,979.12          |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
|          |                            |      |             |                               |              |                    |           |              |                      |
| TOTALS   |                            |      |             |                               | \$175,479.60 |                    |           | \$198,579.32 | \$23,099.72          |

## CHANGE ORDER REASON(S) CODE CHART

|                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Design Error or Omission                     | 1A. Incorrect PS&E<br>1B. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2. Differing Site Conditions<br>(unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay)<br>2B. Unavailable material<br>2C. New development (conditions changing after PS&E completed)<br>2D. Environmental remediation<br>2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)<br>2F. Site conditions altered by an act of nature<br>2G. Unadjusted utility (unforeseeable)<br>2H. Unacquired Right-of-Way (unforeseeable)<br>2I. Additional safety needs (unforeseeable)<br>2J. Other                                                                                                                                                                                                                                                       |
| 3. County Convenience                           | 3A. Dispute resolution (not resulting from error in plans or differing site conditions)<br>3B. Public relations improvement<br>3C. Implementation of a Value Engineering finding<br>3D. Achievement of an early project completion<br>3E. Reduction of future maintenance<br>3F. Additional work desired by the County<br>3G. Compliance requirements of new laws and/or policies<br>3H. Cost savings opportunity discovered during construction<br>3I. Implementation of improved technology or better process<br>3J. Price adjustment on finished work (price reduced in exchange for acceptance)<br>3K. Addition of stock account or material supplied by state provision<br>3L. Revising safety work/measures desired by the County<br>3M. Other |
| 4. Third Party Accommodation                    | 4A. Failure of a third party to meet commitment<br>4B. Third party requested work<br>4C. Compliance requirements of new laws and/or policies (impacting third party)<br>4D. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 5. Contractor Convenience                       | 5A. Contractor exercises option to change the traffic control plan<br>5B. Contractor requested change in the sequence and/or method of work<br>5C. Payment for Partnering workshop<br>5D. Additional safety work/measures desired by the contractor<br>5E. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6. Untimely ROW/Utilities                       | 6A. Right-of-Way not clear (third party responsibility for ROW)<br>6B. Right-of-Way not clear (County responsibility for ROW)<br>6C. Utilities not clear<br>6D. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

**Williamson County Road Bond Program**

**North Mays Extension**

**Williamson County Project No. 1810-265**

**Change Order No. 8**

**Reason for Change**

This Change Order provides the final balancing for the overrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order includes the balancing of the Force Account item for the installation of Oncor illumination poles, wire and conduit south of the bridge. This Change Order also adds an item for the miscellaneous riprap work that was completed, as requested by the City of Round Rock.

The following item(s) will be added by this Change Order:

| ITEM     | DESCRIPTION | QTY | UNIT |
|----------|-------------|-----|------|
| 432-WC01 | MISC RIPRAP | 1.0 | LS   |

This Change Order results in an increase of \$23,099.72 to the Contract amount, for an adjusted Contract total of \$11,774,080.40. The original Contract amount was \$10,775,835.75. As a result of this and all other Change Orders, \$998,244.65 has been added to the Contract, resulting in an 9.26% net increase 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.



## Capital Excavation Company

**DATE:** 9/27/2022

**NOTES:**

1. See attached proposal from Subcontractor.
2. See attached coordination sketch by Contractor.
3. Proposal assumes existing underground conductors and ground wire to be utilized.
4. Meter fees are not included.
5. Poles and fixtures provided by Oncor.

**AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.**

Ph. (512) 255-9951  
Fax (512) 255-0146

9/23/2022

# PROPOSAL

CONTROL : NORTH MAYS PROJECT

# Item: 999-WC13

CONTROL: NORTH MAYS PROJECT  
PROJECT: ILLUMINATION REPAIRS  
HIGHWAY: NORTH MAYS PROJECT  
COUNTY: WILLIAMSON

| Item No. | Desc. Code | Bid Item Description                                   | Unit of Measure | Approx. Quantities | Unit Bid Price | Amount     |
|----------|------------|--------------------------------------------------------|-----------------|--------------------|----------------|------------|
| 1        |            | MOBILIZATION                                           | LS              | 1                  | \$2,500.00     | \$2,500.00 |
| 2        |            | TY A PEDESTAL SERVICE                                  | EA              | 1                  | \$6,500.00     | \$6,500.00 |
| 3        |            | TY A GROUND BOX                                        | EA              | 1                  | \$1,500.00     | \$1,500.00 |
| 4        |            | REMOVE ILLUMINATION FOUNDATION                         | EA              | 2                  | \$1,400.00     | \$2,800.00 |
| 5        |            | * PRECAST ILLUMINATION FOUNDATION (INSTALL ONLY) *     | EA              | 2                  | \$2,000.00     | \$4,000.00 |
| 6        |            | ** INSTALL ILLUM POLE ASSEM (SNG ARM)(INSTALL ONLY) ** | EA              | 1                  | \$1,500.00     | \$1,500.00 |
| 7        |            | ** INSTALL ILLUM POLE ASSEM (DBL ARM (INSTALL ONLY) ** | EA              | 1                  | \$2,000.00     | \$2,000.00 |
| 8        |            | SPLICING CONDUCTORS AT BRIDGE GROUND BOXES, CONDUIT T  | EA              | 2                  | \$2,750.00     | \$5,500.00 |

\* FOUNDATIONS PROVIDED BE CAPITAL EXCAVATION \*  
\*\* ONCOR TO PROVIDE POLES, ARMS, FIXTURES \*\*  
\*\*\* ATS TO MAKE CONNECTIONS AND WIRING AS NEEDED \*\*\*

**Total Bid Amount**

**\$26,300.00**



The Davey Tree Expert Company  
16085 Ronald W Reagan Blvd  
Leander, TX 78641-4130  
Phone: (512) 817-5300 Fax: (512) 259-1083  
Email: Michael.Presta@davey.com



|                                                                    |                                               |
|--------------------------------------------------------------------|-----------------------------------------------|
| Client                                                             | 9/22/2022                                     |
| Capital Excavation<br>700 Jeffrey Way<br>Round Rock, TX 78665-2413 | Proposal #: 20060408-1663885899<br>Account #: |

| Tree Care                                                                                                                                                                          | Service Period | Price    | Tax     | Total    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|---------|----------|
| <input type="checkbox"/> Tree Pruning                                                                                                                                              |                | \$750.00 | \$61.88 | \$811.88 |
| Prune live oak canopy to allow clearance for street lamp pole install.<br>Prune for future lighting.<br>Paint all oak cuts 1/2" diameter and larger.<br>Clean and haul all debris. |                |          |         |          |

# Item: 432-WC01



## FORCE ACCOUNT INVOICE Capital Excavation Company

PROJECT: N Mays Extension  
DESCRIPTION: CORR Requested Changes  
QUANTITY: 1 LS  
UNIT PRICE: \$18,979.12 LS

DATE: 2/16/2024

|                                                | REGULAR<br>HRS | OVERTIME<br>HRS | UNIT | REG.<br>UNIT<br>PRICE      | OT. UNIT PRICE | TOTALS            |
|------------------------------------------------|----------------|-----------------|------|----------------------------|----------------|-------------------|
| <b>LABOR</b>                                   |                |                 |      |                            |                |                   |
| W/E 2/26/23                                    | 16             | 5               | HR   | \$23.00                    | \$34.50        | \$540.50          |
| W/E 3/19/23                                    | 16             | 0               | HR   | \$20.00                    | \$30.00        | \$320.00          |
| W/E 3/19/23                                    | 22             | 4               | HR   | \$20.00                    | \$30.00        | \$560.00          |
| Sal Employees W/E 3/19/23                      | 1              | 0               | LS   | \$935.00                   | \$1,402.50     | \$935.00          |
| W/E 5/7/23                                     | 26             | 4               | HR   | \$20.00                    | \$30.00        | \$640.00          |
| W/E 5/7/23                                     | 34             | 4               | HR   | \$18.00                    | \$27.00        | \$720.00          |
| Sal Employees W/E 5/7/23                       | 1              | 0               | LS   | \$680.00                   | \$1,020.00     | \$680.00          |
|                                                | 0              | 0               | HR   | \$0.00                     | \$0.00         | \$0.00            |
|                                                |                |                 |      | SUBTOTAL:                  |                | \$4,395.50        |
|                                                |                |                 |      | Labor Mark Up @ 25%        |                | \$1,098.88        |
|                                                |                |                 |      | Ins. & Taxes Mark Up @ 55% |                | \$2,417.53        |
|                                                |                |                 |      | <b>LABOR TOTAL</b>         |                | <b>\$7,911.90</b> |
| <b>EQUIPMENT</b>                               |                |                 |      |                            |                |                   |
| Foreman's Truck                                | 38             |                 | HR   | \$23.82                    |                | \$905.16          |
| Cat 420 Backhoe                                | 16             |                 | HR   | \$70.34                    |                | \$1,125.44        |
|                                                | 0              |                 | HR   | \$0.00                     |                | \$0.00            |
|                                                | 0              |                 | HR   | \$0.00                     |                | \$0.00            |
|                                                | 0              |                 | HR   | \$0.00                     |                | \$0.00            |
|                                                |                |                 |      | SUBTOTAL:                  |                | \$2,030.60        |
|                                                |                |                 |      | Mark Up @ 15%              |                | \$304.59          |
|                                                |                |                 |      | <b>EQUIPMENT TOTAL</b>     |                | <b>\$2,335.19</b> |
| <b>MATERIALS</b>                               |                |                 |      |                            |                |                   |
| Hazel's Expedited Freight                      | 1              |                 | EA   | \$825.00                   |                | \$825.00          |
| Texas Crushed Stone                            | 20.5           |                 | Ton  | \$14.90                    |                | \$305.45          |
| Lauren Concrete                                | 1              |                 | EA   | \$704.50                   |                | \$704.50          |
|                                                | 0              |                 | Ton  | \$0.00                     |                | \$0.00            |
|                                                |                |                 |      | SUBTOTAL:                  |                | \$1,834.95        |
|                                                |                |                 |      | Mark Up @ 25%              |                | \$282.61          |
|                                                |                |                 |      | <b>MATERIALS TOTAL</b>     |                | <b>\$2,117.56</b> |
| <b>SUBS</b>                                    |                |                 |      |                            |                |                   |
| Landart America - Landscape Irrigation Repairs | 1              |                 | LS   | \$2,800.00                 |                | \$2,800.00        |
| AZR                                            | 1              |                 |      | \$720.00                   |                | \$720.00          |
| Austin Traffic Signal                          | 1              |                 | LS   | \$2,766.56                 |                | \$2,766.56        |
|                                                |                |                 |      | SUBTOTAL:                  |                | \$6,286.56        |
|                                                |                |                 |      | Mark Up @ 5%               |                | \$140.00          |
|                                                |                |                 |      | <b>SUBS TOTAL</b>          |                | <b>\$6,426.56</b> |

BOND  
THIS CHANGE ORDER

TOTAL LESS BOND \$18,791.21  
1% \$187.91  
**\$18,979.12**