# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: \_\_4\_

1. CONTRACTOR:	Joe Bland	Constru	ction				Project:	22IFB110
2. Change Order W	ork Limits:	Sta.	9+53.38	to Sta.	43-	+05.18 <u> </u>	Roadway:	SW Bypass Ext.
3. Type of Change(d	on federal-aid	non-exem	pt projects):	Min	or (Majo	or/Minor)	CSJ	0007 04 040
4. Reasons:	21		(3 Max In orde	er of impo	ortance - P	rimary first)	Number:	0337-01-049
5. Describe the worl								
2I. Additional safety to arrows at the inters concerns of the travel	ection of SW	Bypass ar	nd SH 29 per the	request of	of the City			
6. Work to be perfo	rmed in acc	ordance v	vith Items:	See Atta	ched			
7. New or revised p	lan sheet(s)	are attac	hed and numbe	ered:	N/A			
8. New Special Pro	visions/Spec	cifications	to the contract	are atta	ched:	☐ Ye	es 🗵 N	lo
9. New Special Pro	visions to Ite	m_ <u>N/A_</u>	No. <u>N/A</u> , Sp	ecial Spe	ecification	ItemN/A	A are attache	d.
Each signatory here								
The contractor must sign the	ne Change Orde	r and, by doil	ng so, agrees to wai	ve 7	The follow	ving inforn	nation must be	provided
any and all claims for addit expenses; additional chang compensation as a result o	es for time, ove		•	Time	e Ext. #:	0	Days added o	on this CO: 0
THE CONTRACTO	)R	Date	3/25/2024	Amo	ount adde	d by this ch	ange order:	\$4,305.00
By Kl	Re							
Typed/Printed Nan	ne Kyl	e Klussmaı	nn					
Typed/Printed Title	Proj	ect Mgr.						
RECOMMENDED F	OR EXECU	TION:						
					Cour	ntv Commis	sioner Precinct	1 Date
Proj	ect Manage	r	3/25/2024 Date		APPRO	-		UEST APPROVAL
					Cour	nty Commis	sioner Precinct	2 Date
	N/A				APPRO	OVED	□ REQ	UEST APPROVAL
Des	ign Enginee	r	Date					
11 = 1-	011			-	Cour	nty Commis	sioner Precinct	3 Date
Christen C Prog	ram Manage	rger	4/3/2024 Date		APPRO	OVED	□ REQ	UEST APPROVAL
Design Engineer's S	Seal:				Cour	ati ( Camanaia	siaman Drasinat	1 Data
					APPRO	=	sioner Precinct ☐ REQ	4 Date UEST APPROVAL
						County	y Judge	Date
					APPRO			

### WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4	_	22IFB110
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	ATE		

#### TABLE B: Contract Items:

				ORIGINAL + PRE	/IOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
644-WC01	IN SM RD SN SUP&AM TY10 BWG (1) SA (T-2EXT)	EA	\$2,572.50	0.00	\$0.00	1.00	1.00	\$2,572.50	\$2,572.50
999-WC07	SIGNAL GLOBE REPLACEMENTS TO ARROWS	EA	\$288.75	0.00	\$0.00	6.00	6.00	\$1,732.50	\$1,732.50
	T07110	<u> </u>			***			A	44.00-00
	TOTALS				\$0.00			\$4,305.00	\$4,305.00

## CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
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)
	2I. Additional safety needs (unforeseeable)
	2J. Other
County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions)
3. County Convenience	
	'
	Achievement of an early project completion     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
Third Party Accommodation	4A. Failure of a third party to meet commitment
4. Third Farty Accommodation	4B. Third party requested work
	4C. Compliance requirements of new laws and/or policies (impacting third party)
	4D. Other
	4b. Other
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**

## Southwest Bypass Extension Williamson County Project No. 22IFB110

#### Change Order No. 4

#### **Reason for Change**

This Change Order adds a "T" intersection sign across from SW Bypass on SH 29 and replaces the solid signal globes with arrows on northbound SW Bypass at SH 29 per the request of The City of Georgetown and TxDOT to address safety concerns from the traveling public and the property owner on the North side of SH 29.

Following is a summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
644-WC01	IN SM RD SN SUP&AM TY10 BWG (1) SA (T-2EXT)	1.0	EA
999-WC07	LED SOLID GLOBES SWITCHED TO ARROWS	6.0	EA

This Change Order results in a net increase of \$4,305.00 to the Contract amount, for an adjusted Contract total of \$3,901,716.23. The original Contract amount was \$4,288,543.00. As a result of this and all Change Orders to-date, \$386,826.77 has been deducted from the Contract, resulting in an 9.02% 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.

Item 999-WC07

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

P.O. Box 130 Round Rock, Texas 78680 Ph. (512) 255-9951 Fax (512) 255-0146

January 30, 2024

## **CHANGE ORDER PROPOSAL**

PROJECT:

SW BYPASS- LED & SIGN

ltem No.	Bid Item Description	Unit of Measure	Approx. Quantities	AMOUNT	
1	LED CHANGE OUTS	EA	6	\$275.00	\$1,650.00
				40,000.00	20,000.00

### **TOTAL**



Total: \$1,650.00

5% Mark-up for sub work: \$82.50

Grand Total: \$1,732.50

**Edward Schroeder 512-255-9951 ext 114** 

#### TRP CONSTRUCTION GROUP, LLC.

#### **QUOTE**

#### 1127 OLD BASTROP HWY **AUSTIN**, TX 78742

512-990-9525 512-990-0336 FAX 512-695-4660 MOBILE

<u>leev@trpconstructiongroup.com</u>

Job Specifications

SOUTHWEST BYPASS EXTENSION Project:

6/23/2022

PRECINT NUMBER 3 CSJ 0337-01-221FB110

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
	CHANGE ORDER				
644-6005	IN SM RD SN SUP&AM TY10BWG (1) SA(T-2EXT)	EA	1	\$1,250.00	\$1,250.0
1	MOBILIZATION FEE	EA	1	\$1,200.00	\$1,200.0
				PI TOTAL	\$2,450.0
				SUBTOTAL	\$2,450.0
					· ·
				Total:	Ψ <b>Ξ</b> ,00 <b>Ξ</b> .1
					T /
				l-	
				-	
ES FOR PE	RMANENT INSTALLATIONS / SIGNAGE				
ntractor shall a	assist in locating Utilities that may be in conflict with instal				
ntractor shall a ere will be a \$		Concrete sur	faces.		

- \*Price is based on one mobilization. Each additional will be billed at \$1200.00
- \* Rate excludes flashing beacons

#### GENERAL NOTES

Bid Date:

- \*If the Project is Tax Exempt, please provide certificate.

  \*Proposal Contingent upon both parties executing a mutually agreed upon subcontract.

  \*Proposal good for (10) working days from date of this quote.

Signature	Lee Vanover 3	Date	6/20/2022
	OPERATIONS MANAGER TRP CONSTRUCTION GROUP,LLC.	_	
Accepted by		-	
Title		_ Date	