

CHANGE ORDER NUMBER: 4

Presiding Officer of the Williamson County Commissioners Court Date

Contract Award Date:	12/20/2022
Project Number:	23IFB13
Funding Source:	P307
Roadway:	Bud Stockton Ext
CSJ Number:	N/A

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # 23IFB13

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	
552-WC02	RESTRETCH EXISTING FENCE & ADD T-POSTS	LF	\$8.30	0.00	\$0.00	350.00	350.00	\$2,905.00	\$2,905.00
TOTALS					\$0.00			\$2,905.00	\$2,905.00

Williamson County Road Bond Program

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

**Change Order No. 4
Reason for Change**

This Change Order compensates the Contractor for additional fence work along the Hawthorne Parcel. After the new fence was installed, it was decided that the T-post spacing was not adequate for the livestock. A portion of the newly installed fence was re-stretched, and additional T-posts were added to prevent future issues.

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

ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY
1	RESTRETCH EXISTING FENCE & ADD T-POSTS	LF	\$8.30	350

This Change Order results in a net increase of \$2,905.00 to the Contract amount, for an adjusted Contract total of \$5,760,950.62. The original Contract amount was \$5,917,275.00. As a result of this and all Change Orders to-date, the Contract has been decreased by \$156,324.38, resulting in a 2.64% net decrease 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.

Change Order Worksheet

Contract Name	Bud Stockton Extension		Solicitation #:	23IFB13
Date awarded	12/20/2022			
Awarded Contract Amount	\$5,917,275.00			
			Percentage Change	
Change order #1	\$35,830.59		0.61%	
Change order #2	\$97,110.00		1.64%	
Change order #3	-\$292,169.97		-4.94%	
Change order #4	\$2,905.00		0.05%	
Total changes to date	(\$156,324.38)		-2.64%	(Running totals here)
Adjusted contract amount	\$5,760,950.62			

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

CONTRACTOR: CASH CONSTRUCTION COMPANY, LTD.						
PROJECT:	1008 - Bud Stockton Extension					
ITEM:	CPR #9 - Fence Repair					
DATE:	4/2/2024					
				Additional	Unit	Bid
Item #	Description	Qty.	Unit	Days	Bid	Amount
1	RESTRETCH EXSITING FENCE & ADD T-POSTS	350	LF		\$8.30	\$2,905.00
	GRAND TOTAL					\$2,905.00
	PRICING IS VALID FOR 14 DAYS					
PRICES EXCLUDE: MESSAGE BOARDS, LANE CLOSURES, CARRIER PIPE, CASING SPACERS, END SEALS, ANY ADDITIONAL PIPE MATERIALS, BONDS, IMPORTING TOPSOIL, ENGINEERING, SLOPE RETENTION, ROCK BERMS, PIPE BEDDING, SOD, AND ALL EROSION CONTROLS NOT LISTED						