

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Contract Award Date:	<u>7/16/2024</u>
Project Number:	<u>24IFB57</u>
Funding Source:	<u>P336</u>
Roadway:	<u>Ronald Reagan Blvd</u>
CSJ Number:	<u>N/A</u>

NTP Required:

Contractor: Chasco Constructors ☐ Yes ☒ No

Project Name: Ronald Reagan Blvd. Widening

Change Order Work Limits: Sta. 2405+37.55 to Sta. 2680+84.48

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 1A (3 Max. - In order of importance - Primary first)

Describe the work being revised:

1A. Incorrect PS&E: This Change Order adds water line items to the Contract for the change in pipe classification, due to a discrepancy between the plan set and the bid form, as well as additional tonnage for an extra 18-inch fitting that was not accounted for in the original plans.


Work to be performed in accordance with Items: See attached.

New or revised plan sheet(s) are attached and numbered: N/A


New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No

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).

<small>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.</small>	The following information must be provided
THE CONTRACTOR Date <u>10/8/2024</u>	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By 	Amount added by this change order: <u>\$145,428.00</u>
Typed/Printed Name <u>Scott Ambrus</u>	Original Contract Amount: <u>\$52,159,299.00</u>
Typed/Printed Title <u>Project Manager</u>	Total Change Orders To-Date: <u>\$145,428.00</u>
	Percent Change in Original Contract: <u>0.28%</u>


RECOMMENDED FOR EXECUTION:


Senior Construction Engineer 10/8/2024
Date


Program Manager 10/9/2024
Date


City of Georgetown 10/8/2024
Date

RECOMMENDED FOR EXECUTION:


Department of Infrastructure 10/9/2024
Williamson County Date

APPROVED:

Presiding Officer of the
Williamson County Commissioners Court Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 24IFB57

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
W1.17.AR-24"	Pipe, 24" Dia. DI CL-200 (Restrained), all depths, Complete in Place, Including Excavation and Backfill	LF	\$320.00	3,667.00	\$1,173,440.00	(3,667.00)	0.00	\$0.00	(\$1,173,440.00)
W1.17.A-24"	Pipe, 24" Dia. DI CL-200, all depths, Complete in Place, Including Excavation and Backfill	LF	\$230.00	2,367.00	\$544,410.00	(2,367.00)	0.00	\$0.00	(\$544,410.00)
W1.17.C	Ductile Iron Fittings (C-153 Weight Schedule)	TON	\$11,500.00	21.60	\$248,400.00	0.1460	21.75	\$250,079.00	\$1,679.00
W1.17.AR-24"	Pipe, 24" Dia. DI CL-250 (Restrained), all depths, Complete in Place, Including Excavation and Backfill	LF	\$345.00	0.00	\$0.00	3,667.00	3,667.00	\$1,265,115.00	\$1,265,115.00
W1.17.A-24"	Pipe, 24" Dia. DI CL-250, all depths, Complete in Place, Including Excavation and Backfill	LF	\$252.00	0.00	\$0.00	2,367.00	2,367.00	\$596,484.00	\$596,484.00
	TOTALS				\$1,966,250.00			\$2,111,678.00	\$145,428.00

Williamson County Road Bond Program

**Ronald Reagan Boulevard Widening
Williamson County Project No. 24IFB57**

Change Order No. 1

Reason for Change

This Change Order adds water line items to the Contract for the change in pipe classification, due to a discrepancy between the plan set and the bid form, as well as additional tonnage for an extra 18-inch fitting that was not accounted for in the original plans. The City of Georgetown has agreed to pay for their portion (40.3%) of this water line change, per the ILA dated 12/20/23. The City of Georgetown has reviewed and approved this Change Order.

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

ITEM	DESCRIPTION	QTY	UNIT
W1.17.AR-24"	Pipe, 24" Dia. DI CL-250 (Restrained), all depths, Complete in Place, Including Excavation and Backfill	3,667.00	LF
W1.17.A-24"	Pipe, 24" Dia. DI CL-250, all depths, Complete in Place, Including Excavation and Backfill	2,367.00	LF

This Change Order results in a net increase of \$145,428.00 to the Contract amount, for an adjusted Contract total of \$52,304,727.00. The original Contract amount was \$52,159,299.00. As a result of this and all Change Orders to-date, \$145,428.00 has been added to the Contract, resulting in a 0.28% 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.

Change Order Worksheet

Contract Name	Ronald Reagan Blvd. Widening	Solicitation #	24IFB57	
Date awarded	7/16/2024			
Awarded Contract Amount		\$52,159,299.00		
			Percentage Change	
	Change order #1	\$145,428.00	0.28%	
	Total changes to date	<hr/> \$145,428.00	<hr/> 0.28%	(Running totals here)
	Adjusted contract amount	\$52,304,727.00		

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



P.O. Box 1057
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24080 - RONALD REAGAN BLVD WIDENING
CHANGE PROPOSAL 001
RFI 001

8/15/2024

BID ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
264	Pipe, 24" Dia. DI CL-200 (Restrained), all depths, Complete in Place, Including Excavation and Backfill	-3,667	LF	\$320.00	\$ (1,173,440.00)
265	Pipe, 24" Dia. DI CL-200, all depths, Complete in Place, Including Excavation and Backfill	-2,367	LF	\$230.00	\$ (544,410.00)
267	Ductile Iron Fittings (C-153 Weight Schedule) - (1) ADDITIONAL 18" C-153 22.5 BEND	0.146	TON	\$11,500.00	\$ 1,679.00
	Pipe, 24" Dia. DI CL-250 (Restrained), all depths, Complete in Place, Including Excavation and Backfill	3,667	LF	\$345.00	\$ 1,265,115.00
	Pipe, 24" Dia. DI CL-250, all depths, Complete in Place, Including Excavation and Backfill	2,367	LF	\$252.00	\$ 596,484.00
TOTAL PROPOSAL					\$ 145,428.00