

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

Project # 22IFB57

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
WC 40 05 19	Pipe, 16-IN Diameter Ductile Iron or PVC Pipe, (All Depths), Including Excavation and Backfill	LF	\$170.61	54.00	\$9,212.94	(54.00)	0.00	\$0.00	(\$9,212.94)
WC 40 05 19	Pipe, 16-IN Diameter Ductile Iron or PVC Pipe, (All Depths), Including Excavation and Backfill	LF	\$136.49	-54.00	(\$7,370.46)	54.00	0.00	\$0.00	\$7,370.46
TOTALS					\$1,842.48			\$0.00	(\$1,842.48)

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

**CR 401 Reconstruction
Williamson County Project No. 22IFB57**

Change Order No. 10

Reason for Change

This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

This Change Order results in a net decrease of \$1,842.48 to the Contract amount, for an adjusted Contract total of \$13,961,272.18. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$1,288,071.24 has been added to the Contract, resulting in a 10.16% 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 CR 401 Reconstruction

Solicitation #: 22IFB57

Date awarded 3/22/2022

Awarded Contract Amount \$12,673,200.94

Percentage Change

Change order #1	\$13,315.52	0.11%
Change order #2	\$414,400.00	3.27%
Change order #3	\$214,351.37	1.69%
Change order #4	\$188,826.95	1.49%
Change order #5	\$0.00	0.00%
Change order #6	\$399,968.56	3.16%
Change order #7	\$137,831.49	1.09%
Change order #8R	\$71,380.34	0.56%
Change order #9R	-\$150,160.51	-1.18%
Change order #10	-\$1,842.48	-0.01%

Total changes to date

\$1,288,071.24

10.16%

(Running totals here)

Adjusted contract amount

\$13,961,272.18