

CHANGE ORDER NUMBER: 2

Presiding Officer of the Williamson County Commissioners Court	Date
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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 24IFB14

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
0247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	\$64.00	3,274.00	\$209,536.00	(10.39)	3,263.61	\$208,871.04	(\$664.96)
0260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$335.00	212.00	\$71,020.00	(56.75)	155.25	\$52,008.75	(\$19,011.25)
0260-6027	LIME TRT (EXST MATL)(8")	SY	\$4.25	11,758.00	\$49,971.50	(2,939.50)	8,818.50	\$37,478.63	(\$12,492.87)
0310-6001	PRIME COAT (MULTI OPTION)	GAL	\$5.25	1,970.00	\$10,342.50	(795.00)	1,175.00	\$6,168.75	(\$4,173.75)
0316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$6.50	3,026.00	\$19,669.00	(258.00)	2,768.00	\$17,992.00	(\$1,677.00)
0316-6467	AGGR(TY-D GR-5 SAC-B)	CY	\$270.00	63.00	\$17,010.00	29.00	92.00	\$24,840.00	\$7,830.00
0354-6021	PLANE ASPH CONC PAV(0" TO 2")	SY	\$34.00	224.00	\$7,616.00	(74.00)	150.00	\$5,100.00	(\$2,516.00)
0460-6003	CMP (GAL STL 24 IN)	LF	\$191.00	60.00	\$11,460.00	(30.00)	30.00	\$5,730.00	(\$5,730.00)
0464-6005	RC PIPE (CL III)(24 IN)	LF	\$104.00	212.00	\$22,048.00	72.00	284.00	\$29,536.00	\$7,488.00
0467-6391	SET (TY II) (24 IN) (RCP) (4: 1) (P)	EA	\$3,570.00	4.00	\$14,280.00	4.00	8.00	\$28,560.00	\$14,280.00
0502-WC01	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$3,100.00	8.00	\$24,800.00	(2.00)	6.00	\$18,600.00	(\$6,200.00)
0506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$23.00	80.00	\$1,840.00	(40.00)	40.00	\$920.00	(\$920.00)
0506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$3.00	80.00	\$240.00	(40.00)	40.00	\$120.00	(\$120.00)
0506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$12.00	133.00	\$1,596.00	(133.00)	0.00	\$0.00	(\$1,596.00)
0506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$2.00	133.00	\$266.00	(133.00)	0.00	\$0.00	(\$266.00)
0506-6041	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	\$6.00	2,230.00	\$13,380.00	(130.00)	2,100.00	\$12,600.00	(\$780.00)
0506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$1.00	2,230.00	\$2,230.00	(130.00)	2,100.00	\$2,100.00	(\$130.00)
0530-6005	DRIVEWAYS (ACP)	SY	\$74.00	618.00	\$45,732.00	121.10	739.10	\$54,693.40	\$8,961.40
0552-6003	WIRE FENCE (TY C)	LF	\$13.00	2,450.00	\$31,850.00	(2,450.00)	0.00	\$0.00	(\$31,850.00)
0552-6005	GATE (TY 1)	EA	\$1,400.00	3.00	\$4,200.00	(3.00)	0.00	\$0.00	(\$4,200.00)
	TOTALS				\$559,087.00			\$505,318.57	(\$53,768.43)

WILLIAMSON COUNTY, TEXAS

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Project # 24IFB14

TABLE B: Contract Items (Continued)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
0662-6057	WK ZN PAV MRK REMOV (TRAF BTN) TY W	LF	\$2.00	5,236.00	\$10,472.00	(5,236.00)	0.00	\$0.00	(\$10,472.00)
0662-6059	WK ZN PAV MRK REMOV (TRAF BTN) TY Y	LF	\$1.50	2,036.00	\$3,054.00	(2,036.00)	0.00	\$0.00	(\$3,054.00)
0666-6012	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.25	4,380.00	\$5,475.00	(422.00)	3,958.00	\$4,947.50	(\$527.50)
0666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$20.00	60.00	\$1,200.00	(2.00)	58.00	\$1,160.00	(\$40.00)
0666-6126	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	\$1.25	4,100.00	\$5,125.00	242.00	4,342.00	\$5,427.50	\$302.50
0666-6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.75	4,380.00	\$3,285.00	(994.00)	3,386.00	\$2,539.50	(\$745.50)
0666-6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$11.00	60.00	\$660.00	(2.00)	58.00	\$638.00	(\$22.00)
0666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$0.75	4,100.00	\$3,075.00	(396.00)	3,704.00	\$2,778.00	(\$297.00)
3076-6038	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	\$133.00	424.00	\$56,392.00	60.14	484.14	\$64,390.62	\$7,998.62
3076-6040	D-GR HMA TY-D PG70-22	TON	\$163.00	921.00	\$150,123.00	85.46	1,006.46	\$164,052.98	\$13,929.98
3076-6066	TACK COAT	GAL	\$7.50	1,008.00	\$7,560.00	(368.00)	640.00	\$4,800.00	(\$2,760.00)
Detail - Plan Sheet 146	Silt Fence for Erosion Control	LF	\$4.00	1,097.00	\$4,388.00	(257.00)	840.00	\$3,360.00	(\$1,028.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC02	FORCE ACCOUNT, WATER RELOCATIONS	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
3076-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	DOL	\$1.00	4,900.00	\$4,900.00	(4,900.00)	0.00	\$0.00	(\$4,900.00)
3076-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY C SURFACE)	DOL	\$1.00	15,100.00	\$15,100.00	(15,100.00)	0.00	\$0.00	(\$15,100.00)
RR-510-23	12" WATER LINE RELOCATION	EA	\$7,235.00	0.00	\$0.00	1.00	1.00	\$7,235.00	\$7,235.00
The "Totals" from Table B of the previous work sheet:					\$559,087.00			\$505,318.57	(\$53,768.43)
TOTALS					\$879,896.00			\$766,647.67	(\$113,248.33)

Williamson County Road Bond Program

CR 332

Williamson County Project No. 24IFB14

Change Order No. 2

Reason for Change

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 to install the proposed water line around existing utilities.

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

ITEM	DESCRIPTION	QTY	UNIT
RR-510-23	12" WATER LINE RELOCATION	1	EA

This Change Order results in a net decrease of \$113,248.33 to the Contract amount, for an adjusted Contract total of \$2,449,271.67 The original Contract amount was \$2,545,345.00. As a result of this and all Change Orders to-date, \$96,073.33 has been deducted from the Contract, resulting in a 3.77% net decrease in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	CR 332	Solicitation #	24IFB14
Date awarded	12/12/2023		
Awarded Contract Amount		\$2,545,345.00	
			Percentage Change
Change order #1		\$17,175.00	0.67%
Change order #2		(\$113,248.33)	-4.45%
Total changes to date		<hr/> (\$96,073.33)	<hr/> -3.77%
Adjusted contract amount		\$2,449,271.67	(Running totals here)

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

PROJECT: CR 332 Realignment- Change Order #2 BIDDER: Chasco Constructors

Full compensation for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract will be considered as included in the unit prices for the work set forth below, and no separate payment will be made for compliance with each and every provision of the Request for Bids, the Bid, the Specifications, and the Contract, unless separate payment is expressly provided for therein.

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
3	RR-510-16	12" Waterline Delflection Around Existing Powerpole	1	EA	\$ 7,235.00	\$ 7,235.00

TOTAL AMOUNT OF BID

\$7,235.00

_____ Dollars and _____ Cents \$ _____

NOTE: THE COURT MAY EITHER REJECT ALL BIDS OR AWARD A CONTRACT TO THE LOWEST AND BEST BID.

- Material to reroute around the guy anchors- \$2,710.00
- L&E- \$2,878.00
- Thrust Blocks- \$600.00
- Poly wrap, misc.- \$100.00
- Markup- \$947.00