### **WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 2

| Contractor:  | Cha  | sco Constructo        | ors                    |            | NTP R<br>☑ Yes    | equired:          | Contract<br>Award Date:<br>Project<br>Number: | 7/16/2024<br>24IFB57                           |
|--|--|-----------------------|------------------------|------------|-------------------|-------------------|---|--|
| Project Name:  | Ro   | nald Reagan B         | oulevard               | Wideni     | ng                |                   | Funding<br>Source:                            | P336   |
| Change Order Work  | Limits: Sta.                                   | 2405+37.55            | to Sta                 | 268        | 0+84.48           |                   | Roadway:                                      | Ronald Reagan<br>Boulevard                     |
| Type of Change(on fe   | deral-aid non-exe                              | mpt projects):        |                        | Minor      | _(Major/Mi        | nor)              | CSJ Number:                                   | N/A  |
| Reasons:   | 1A   | (3 Max.               | - In order o           | f importa  | nce - Primar      | y first)          |   |  |
| Describe the work be   | ing revised:                                   |                       |                        |            |                   |                   |   |  |
| <b>1A. Incorrect PS&amp;E.</b> T is called out in the plans  | -  |                       | encasemei              | nt pipe to | house the w       | ater line underr  | neath a crossing of Ronal                     | d Reagan Blvd. that                            |
| Work to be performed   | d in accordance                                | with Items:           | Se                     | e attacl   | ıed.              |                   |   |  |
| New or revised plan s  | sheet(s) are atta                              | ched and numb         | ered:                  |            | N/A               |                   |   |  |
| New Special Provisio   | ns/Specification                               | s to the contract     | are attac              | hed:       |                   | □ Yes             | ☑ No  |  |
| New Special Provisio   | ns to Item <u>N/A</u>                          | No. <u>N/A.</u> Speci | al Specific            | ation Ite  | em <u>N/A</u> are | attached.         |   |  |
| Each signatory hereb   | y warrants that                                | each has the au       | thority to e           | execute    | this Change       | e Order (CO).     |   |  |
| The contractor must sign the and all claims for additional additional changes for time, of this change.  THE CONTRACTO | ompensation due to a<br>overhead and profit; o | ny and all other expe | nses;<br>n as a result |            | Ext. #:           | N/A / this change | Days added on                                 |  |
| Ву   | 1  |                       |                        | Origina    | I Contract Ar     | mount:            | \$52,159,299.00                               |  |
|  |  |                       |                        | Total C    | hange Order       | s To-Date:        | \$174,790.00                                  |  |
| Typed/Printed Name Typed/Printed Title   |  | t Ambrus<br>ect Manag | er_                    | Percen     | t Change in (     | Original Contrac  | ot: 0.34%                                     | <u>,                                      </u> |
| RECOMMENDED FO   | OR EXECUTION  The struction Engineers          | 11/7,                 | /2024<br>Date          |            | RECOMM            | Departme          | at EXECUTION:                                 | 11/14/2024<br>Date                             |
| Christen E. Prog   | nchverge<br>gram Manager                       | 11/14,                | / <u>2024</u><br>Date  |            | APPROV            | ED:               |   |  |
|  | N/A  |                       | D-4                    |            |                   |                   | 000   | Data   |
| 3rd F  | arty Signature                                 |                       | Date                   |            |                   | Presidir          | ng Officer of the                             | Date   |

Williamson County Commissioners Court

## WILLIAMSON COUNTY, TEXAS

| CHANGE ORDER NUMBER: |  | Project # | 24IFB57 |
|----------------------|--|-----------|---------|
|----------------------|--|-----------|---------|

| LABOR | HOURLY RATE |  | HOURLY RATE |
|-------|-------------|--|-------------|
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#### TABLE B: Contract Items:

|           |                                  |      |            | ORIGINAL + PREV | /IOUSLY REVISED | ADD or<br>(DEDUCT) |          | NEW         |                      |
|-----------|----------------------------------|------|------------|-----------------|-----------------|--------------------|----------|-------------|----------------------|
| ITEM      | DESCRIPTION                      | UNIT | UNIT PRICE | QUANTITY        | ITEM COST       | QUANTITY           | QUANTITY | ITEM COST   | OVERRUN/<br>UNDERRUN |
| W4.05-24" | ENCASEMENT PIPE, 24" DIA., STEEL | LF   | \$277.00   | 0.00            | \$0.00          | 106.00             | 106.00   | \$29,362.00 | \$29,362.00          |
|           |                                  |      |            |                 |                 |                    |          |             |                      |
|           |                                  |      |            |                 |                 |                    |          |             |                      |
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|           |                                  |      |            |                 |                 |                    |          |             |                      |
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|           |                                  |      |            |                 |                 |                    |          |             |                      |
|           |                                  |      |            |                 |                 |                    |          |             |                      |
|           |                                  |      |            |                 |                 |                    |          |             |                      |
|           |                                  |      |            |                 |                 |                    |          |             |                      |
|           |                                  |      |            |                 |                 |                    |          |             |                      |
|           | TOTALS                           |      |            |                 | \$0.00          |                    |          | \$29,362.00 | \$29,362.00          |

#### **Williamson County Road Bond Program**

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

#### Change Order No. 2

#### **Reason for Change**

This Change Order adds an item for encasement pipe needed to house the water line underneath Reagan Boulevard. This was called out in the plans but not included in the Bid Form.

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

| ITEM      | DESCRIPTION                      | QTY | UNIT |
|-----------|----------------------------------|-----|------|
| W4.05-24" | Encasement Pipe, 24" Dia., Steel | 106 | LF   |

This Change Order results in a net increase of \$29,362.00 to the Contract amount, for an adjusted Contract total of \$52,334,089.00. The original Contract amount was \$52,159,299.00. As a result of this and all Change Orders to-date, \$174,790.00 has been added to the Contract, resulting in a 0.34% 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

Adjusted contract amount

| Contract Name           | Ronald Reagan Blvd. Widening | Solicitation #  | 24IFB57           |                       |
|-------------------------|------------------------------|-----------------|-------------------|-----------------------|
| Date awarded            | 7/16/2024                    |                 |                   |                       |
| <b>Awarded Contract</b> | Amount                       | \$52,159,299.00 |                   |                       |
|                         |                              |                 | Percentage Change |                       |
|                         | Change Order #1              | \$145,428.00    | 0.28%             |                       |
|                         | Change Order #2              | \$29,362.00     | 0.06%             |                       |
|                         | Total changes to date        | \$174,790.00    | 0.34%             | (Running totals here) |

\$52,334,089.00

## CHANGE ORDER REASON(S) CODE CHART

| Design Error or Omission                      | 1A. Incorrect PS&E<br>1B. Other  |
|---|--|
| 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                  | <ul> <li>4A. Failure of a third party to meet commitment</li> <li>4B. Third party requested work</li> <li>4C. Compliance requirements of new laws and/or policies (impacting third party)</li> <li>4D. Other</li> </ul>  |
| 5. Contractor Convenience                     | <ul> <li>5A. Contractor exercises option to change the traffic control plan</li> <li>5B. Contractor requested change in the sequence and/or method of work</li> <li>5C. Payment for Partnering workshop</li> <li>5D. Additional safety work/measures desired by the contractor</li> <li>5E. Other</li> </ul>   |
| 6. Untimely ROW/Utilities                     | <ul> <li>6A. Right-of-Way not clear (third party responsibility for ROW)</li> <li>6B. Right-of-Way not clear (County responsibility for ROW)</li> <li>6C. Utilities not clear</li> <li>6D. Other</li> </ul>  |



P.O. Box 1057 Round Rock, TX 78680 (512) 244-0600 Fax (512) 244-6085

# 24080 - RONALD REAGAN BLVD WIDENING CHANGE PROPOSAL 003 IFC - GEORGETOWN WATER LINE RELOCATIONS

8/15/2024

| BID ITEM    | DESCRIPTION                      | QTY | UNIT | UNIT COST | TOTAL        |
|-------------|----------------------------------|-----|------|-----------|--------------|
| (W4.05-24") | Encasement Pipe, 24" Dia., Steel | 106 | LF   | \$277.00  | \$ 29,362.00 |

| TOTAL PROPOSAL \$ 29,362. |
|---------------------------|
|---------------------------|