



**WILLIAMSON COUNTY, TEXAS**

**CHANGE ORDER NUMBER: 2**

**Project # 24IFB57**

**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**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
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
	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

<b>Contract Name</b>	Ronald Reagan Blvd. Widening	<b>Solicitation #</b>	24IFB57
<b>Date awarded</b>	7/16/2024		
<b>Awarded Contract Amount</b>		\$52,159,299.00	
			<b>Percentage Change</b>
Change Order #1		\$145,428.00	0.28%
Change Order #2		\$29,362.00	0.06%
<b>Total changes to date</b>		<hr/> \$174,790.00	<hr/> 0.34%
<b>Adjusted contract amount</b>		\$52,334,089.00	(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



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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

	<b>TOTAL PROPOSAL</b>				<b>\$ 29,362.00</b>
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