# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

Contract

							Award Date:	11/26/2024
Contractor:	Rotter	ı Apple Sevice	es .		NTP Re	quired: ☑ No	Project Number:	25IFB6
Project Name:		Bagdad RO	W Clear	ing			Funding Source:	P343
Change Order Work Li	mits: Sta	261+00	to Sta	a2	262+00		Roadway:	Bagdad Road
Type of Change(on fed	eral-aid non-exem	pt projects):		Minor	(Major/Min	or)	CSJ Number:	N/A
Reasons:	4D	(3 Max	In order of	of import	ance - Primary	first)		
	nodation. Other.:	_					ting water gaps on Parcels t make it into the construc	
Work to be performed	in accordance wi	th Items:	Se	e attac	hed			
New or revised plan sh	eet(s) are attach	ed and numbe	red:		None			
New Special Provision	s/Specifications t	o the contract	are attac	hed:		□ Yes	□ No	
New Special Provisions	s to Item <u>N/A</u> No	. <u>N/A.</u> Specia	I Specific	cation It	em <u>N/A</u> are a	ttached.		
Each signatory hereby	warrants that ead	ch has the auth	nority to e	execute	this Change	Order (CO).		
The contractor must sign the ( and all claims for additional co additional changes for time, ov result of this change.	mpensation due to an	y and all other expe	enses;		The	e following ii	nformation must be pro	
THE CONTRACTOR  — DocuSigned		)ate	2025	Amou	unt added by	this change o	order:	\$8,547.00
	cMalion			Origina	al Contract Am	ount:	\$1,253,832.00	
Typed/Printed Name		McMahon		Total C	Change Orders	To-Date:	\$8,547.00	
Typed/Printed Title	Projec	ct Manager		Percer	nt Change in Or	riginal Contrac	t: 0.68%	_
RECOMMENDED FOR	R EXECUTION:				RECOMM	ENDED FOR	EXECUTION:	
Senior Con	struction Enginee	<u>3/25/2</u> er E	2 <u>025</u> Pate		P.		nt of Infrastructure	3/25/2025 Date
Christen E Progra	schberge am Manager	<u>3/25/2</u>	2 <u>025</u> Date		APPROVE	:D:		
	N/A							
3rd Pa	rty Signature		Pate		Willi		ng Officer of the nty Commissioners Court	Date

### WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	1	Project #	25IFB6
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LABOR	HOURLY RATE		HOURLY RATE

#### TABLE B: Contract Items:

				ORIGINAL + PRE\	/IOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC02	WATER GAP	EA	\$4,273.50	0.00	\$0.00	2.00	2.00	\$8,547.00	\$8,547.00
		-							
	TOTALS				\$0.00			\$8,547.00	\$8,547.00

### Williamson County Road Bond Program

## Bagdad ROW Clearing Williamson County Project No. 25IFB6

Change Order No. 1

### **Reason for Change**

This Change Order compensates the Contractor for constructing water gaps on Parcels 21-A and 21-B. The water gaps were included in the ROW acquisition and part of the Real Estate Agreement, but did not make it into the construction plans.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC2	WATER GAPS	2	EA

This Change Order results in a net increase of \$8,547.00 to the Contract amount, for an adjusted Contract total of \$1,262,379.00. The original Contract amount was \$1,253,832.00. As a result of this and all Change Orders to-date, \$8,547.00 has been added to the Contract, resulting in an 0.68% 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 Bagdad ROW Clearing** Solicitation # 25IFB6 11/26/2024 Date awarded **Awarded Contract Amount** \$1,253,832.00 Percentage Change Change Order #1 \$8,547.00 0.68% \$8,547.00 **Total changes to date** 0.68% (Running totals here)

\$1,262,379.00

## CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
(umoreseeable)	
	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 plane or differing site conditions)
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

### FOR:

# HNTB CORPORATION | INFRASTRUCTURE SOLUTIONS

101 E. Old Settlers Blvd., Suite 225 | Round Rock, Texas 78664

### **QUOTATION FROM:**

### **Rotten Apple LLC**

210-862-6969 Luis Apolinar rottenappletx.com luisapple@att.net 7485 Smith rd somerset Texas 78069

Description	Quantity	Unit price	TAX	Amount
H BRACES MATERIAL INCLUDING AN EXTRA BURIED PIPE AND A DEAD MEN FOR IT TO BE MORE SOLID	2	\$750.00	0.0 %	\$1,500.00
WATER GAP METAL PIPE AND PANELS ALL MATERIAL FOR FRONT WATER GAP INCLUDED	1	\$2,750.00	0.0 %	\$2,750.00
BACK ADDITIONAL WATER GAP PIPE METAL ACROSS TOP AND PANELS ALONG OTHER MATERIAL NEEDED	1	\$1,397.00	0.0 %	\$1,397.00
LABOR Labor includes, torch, welder, welding rods, transportation of all material, skid loader to lift panels and pipes already welder etc	1	\$2,900.00	0.0 %	\$2,900.00
	SUBTOTAL: TAX: TOTAL: PAID:			\$8,547.00 \$0.00 \$8,547.00 \$0.00
	BALANCE	DUE		\$8,547.00