WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Contract

| | | | Award Date: 11/26/2024 |
|---|---|---|--|
| Contractor: | Rotten Apple Sevices | NTP Required: ☐ Yes ☑ No | Project Number: 25IFB6 |
| Project Name: | Bagdad ROW Cle | earing | Funding Source: P343 |
| Change Order Work Limi | ts: Sta. <u>196+00</u> to | Sta. 307+67.50 | Roadway: Bagdad Road |
| Type of Change(on federa | ıl-aid non-exempt projects): | Minor (Major/Minor) | CSJ Number: N/A |
| Reasons: | 2J (3 Max In orde | er of importance - Primary first) | |
| Describe the work being I 2. Differing Site Condition now that it has been cleared | ns 2J. Other: This Change Order adds | s an item for Vegetative Watering to help estab | lish vegetation throughout the project |
| Work to be performed in | accordance with Items: | See attached | |
| New or revised plan shee | et(s) are attached and numbered: | None | |
| New Special Provisions/S | Specifications to the contract are at | tached: Yes | ✓ No |
| New Special Provisions to | o Item <u>N/A</u> No. <u>N/A.</u> Special Spec | cification Item <u>N/A</u> are attached. | |
| Each signatory hereby wa | arrants that each has the authority | to execute this Change Order (CO). | |
| The contractor must sign the Char | nge Order and, by doing so, agrees to waive ar | The following inform | ation must be provided |
| and all claims for additional compe | resetion due to any and all other expenses; ead and profit; or loss of compensation as a res | | Days added on this CO:0 |
| THE CONTRACTOR | Date <u>5/7/25</u> | Amount added by this change order: | \$35,000.00 |
| By Peter McMaho | n | Original Contract Amount: | \$1,253,832.00 |
| Typed/Printed Name | Peter McMahon | Total Change Orders To-Date: | \$43,547.00 |
| Typed/Printed Title | Project Manager | Percent Change in Original Contract: | 3.47% |
| RECOMMENDED FOR E | EXECUTION: | RECOMMENDED FOR EXE | CUTION: |
| Sériior Constru | 5/9/2025 uction Engineer Date | Department of 1 Williamsor | |
| Christen Es Program | n Manager 5/12/2025 Date | APPROVED: | |
| | N/A | | |
| 3rd Party | Signature Date | Presiding Off Williamson County Co | |

WILLIAMSON COUNTY, TEXAS

| | 2 | Project # | 25IFB6 |
|--|---|-----------|--------|
|--|---|-----------|--------|

TABLE A: Force Account Work and Materials Placed into Stock

| LABOR | HOURLY RATE | | | HOURLY RATE |
|-------|-------------|--|--|-------------|
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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 |
| 168-WC01 | VEGETATIVE WATERING | MG | \$35.00 | 0.00 | \$0.00 | 1,000.00 | 1,000.00 | \$35,000.00 | \$35,000.00 |
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| | TOTALO | | | | # 2.22 | | | #2F 002 22 | £25.000.00 |
| | TOTALS | | | | \$0.00 | | | \$35,000.00 | \$35,000.00 |

Williamson County Road Bond Program

Bagdad ROW Clearing Williamson County Project No. 25IFB6

Change Order No. 2

Reason for Change

This Change Order is adding an item for Vegetative Watering to help establish vegetation throughout the project. After the trees were cleared it was determined that we should add watering to the Contract to help establish vegetation.

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

| ITEM | DESCRIPTION | QTY | UNIT |
|----------|---------------------|------|------|
| 168-WC01 | VEGETATIVE WATERING | 1000 | MG |

This Change Order results in a net increase of \$35,000.00 to the Contract amount, for an adjusted Contract total of \$1,297,379.00. The original Contract amount was \$1,253,832.00. As a result of this and all Change Orders to-date, \$43,547.00 has been added to the Contract, resulting in an 3.47% 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 Bagdad ROW Clearing Solicitation # 25IFB6

Date awarded 11/26/2024

Awarded Contract Amount \$1,253,832.00

Change Order #1 \$8,547.00 0.68%

Change Order #2 \$35,000.00 2.79%

Total changes to date \$43,547.00 3.47% (Running totals here)
Adjusted contract amount \$1,297,379.00

Percentage Change

CHANGE ORDER REASON(S) CODE CHART

| Design Error or Omission | 1A. Incorrect PS&E 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 | 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 |

From: Steven Shull

To: Peter McMahon; Luis Apolinar

Cc: Bruce Thurin; Oscar Salazar-Bueno; Julissa Vasquez; 70391 BagdadRoad-CR279(Loop332toCR281); Garett Sartin

Subject: Re: 24IFB6 Bagdad Rd Clearing (Vegetative Watering)

Date: Tuesday, April 15, 2025 8:22:46 AM

Peter,

We are good with the proposed price of \$35 per MG. We'll get the CO going. We also want to meet on-site prior to you starting the watering. Luis, let me know when you can meet up here.

Thanks, Steven

Get Outlook for iOS

From: Peter McMahon <peter@rottenappletx.com>

Sent: Friday, April 11, 2025 11:53:53 AM

To: Steven Shull <sshull@HNTB.com>; Luis Apolinar <luis@rottenappletx.com>

Cc: Bruce Thurin bthurin@HNTB.com; Oscar Salazar-Bueno osalazar-bueno@HNTB.com; Julissa Vasquez juvasquez@HNTB.com; 70391_BagdadRoad-CR279(Loop332toCR281) BagdadRoad-cr279(Loop332toCR281_P343@hntb.mail.onmicrosoft.com>

Subject: Re: 24IFB6 Bagdad Rd Clearing (Vegetative Watering)

External Email: Use caution when clicking on links, replying, or opening attachments.

Yes sir that is what I calculated to cover our costs, since our operator will be coming from out of town to water. If the pricing works with you I will send over the official estimate.

Thanks,

Peter

Get Outlook for iOS

From: Steven Shull <sshull@HNTB.com> Sent: Friday, April 11, 2025 11:26 AM

To: Luis Apolinar < luis@rottenappletx.com>; Peter McMahon < peter@rottenappletx.com> **Cc:** Bruce Thurin < bthurin@HNTB.com>; Oscar Salazar-Bueno < osalazarbueno@HNTB.com>; Julissa Vasquez < juvasquez@HNTB.com>; 70391_BagdadRoad-CR279(Loop332toCR281) < BagdadRoad-Loop332toCR281_P343@hntb.mail.onmicrosoft.com>

Subject: RE: 24IFB6 Bagdad Rd Clearing (Vegetative Watering)

Luis,

I need a price per Mega Gallon. (1MG =1000Gallons) I have looked at our current projects and the price ranges from \$15.00 to \$30.00 per MG. I believe you stated on the phone \$35,000.00 which would be \$35 per MG, Is that correct?

Thanks,

Steven Shull

Construction Manager

Cell (512) 450-2791 Email sshull@hntb.com

HNTB CORPORATION | INFRASTRUCTURE SOLUTIONS

From: Luis Apolinar < luis@rottenappletx.com>

Sent: Friday, April 11, 2025 9:54 AM

To: Steven Shull <sshull@HNTB.com>; Peter McMahon <peter@rottenappletx.com>

Cc: Bruce Thurin bruce Chara Chara

Loop332toCR281_P343@hntb.mail.onmicrosoft.com>

Subject: Re: 24IFB6 Bagdad Rd Clearing (Vegetative Watering)

External Email: Use caution when clicking on links, replying, or opening attachments.

Steven,

Just want to confirm. Are you wanting pricing for 1,000 Mega gallons (1,000,000,000 gallons)? Or 1,000,000 gallons? Or 1,000 gallons?

Thanks,

Luis

Get Outlook for iOS

From: Steven Shull <<u>sshull@HNTB.com</u>>
Sent: Friday, April 11, 2025 7:45:01 AM

To: Luis Apolinar < luis@rottenappletx.com>; Peter McMahon < peter@rottenappletx.com>

Cc: Bruce Thurin < bthurin@HNTB.com; Oscar Salazar-Bueno osalazarbueno@HNTB.com; Julissa Vasquez juvasquez@HNTB.com; 70391_BagdadRoad-CR279(Loop332toCR281) BagdadRoad-Loop332toCR281 P343@hntb.mail.onmicrosoft.com>

Subject: 24IFB6 Bagdad Rd Clearing (Vegetative Watering)

Luis,

As discussed last Friday, please provide me with a price proposal for Item 168: Vegetative Watering by the Mega Gallon the quantity will be 1,000 MG. Let me know if you have any questions.

Thanks,

Steven Shull

HNTB CORPORATION | INFRASTRUCTURE SOLUTIONS

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

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