

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

Contractor: Rotten Apple Services, LLC NTP Required: ☐ Yes ☒ No

Project Name: Bagdad ROW Clearing

Change Order Work Limits: Sta. 261+00 to Sta. 262+00

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 4D (3 Max. - In order of importance - Primary first)

Contract Award Date:	<u>11/26/2024</u>
Project Number:	<u>25IFB6</u>
Funding Source:	<u>P343</u>
Roadway:	<u>Bagdad Road</u>
CSJ Number:	<u>N/A</u>

Describe the work being revised:

4D. Third Party Accommodation. Other.: 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.

Work to be performed in accordance with Items: See attached

New or revised plan sheet(s) are attached and numbered: None

New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No

New Special Provisions to Item N/A No. N/A Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<p><i>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</i></p> <p>THE CONTRACTOR Date <u>3/25/2025</u></p> <p>DocuSigned by: By <u>Peter McMahon</u> 3BD5C3BBE9E446...</p> <p>Typed/Printed Name <u>Peter McMahon</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$8,547.00</u></p> <p>Original Contract Amount: <u>\$1,253,832.00</u></p> <p>Total Change Orders To-Date: <u>\$8,547.00</u></p> <p>Percent Change in Original Contract: <u>0.68%</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 3/25/2025
Senior Construction Engineer Date

Christen Eschberger 3/25/2025
Program Manager Date

RECOMMENDED FOR EXECUTION:

[Signature] 3/25/2025
Department of Infrastructure Date
Williamson County

N/A
3rd Party Signature Date

APPROVED:

Valerie Conry Apr 1, 2025
Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 25IFB6

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
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

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	Percentage Change	
			0.68%	
	Total changes to date	\$8,547.00	0.68%	(Running totals here)
	Adjusted contract amount	\$1,262,379.00		

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

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:				\$8,547.00
TAX:				\$0.00
TOTAL:				\$8,547.00
PAID:				\$0.00
BALANCE DUE				\$8,547.00






4/1 Commissioners Court - Item 47 Discuss, consider, and take appropriate action regarding Change Order No. 1 in the amount of \$8,547.00 for Project 25IFB6 Bagdad ROW Clearing (Loop 332 to CR 281) (Rotten Apple Services) P: 343 Funding Source: Road Bond.

Final Audit Report

2025-04-01

Created:	2025-04-01
By:	Julissa Vasquez (juvasquez@hntb.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABZc5KBqYqgNghcgD8ZxO2bahoQXhCVXd

"4/1 Commissioners Court - Item 47 Discuss, consider, and take appropriate action regarding Change Order No. 1 in the amount of \$8,547.00 for Project 25IFB6 Bagdad ROW Clearing (Loop 332 to CR 281) (Rotten Apple Services) P: 343 Funding Source: Road Bond." History

-  Document created by Julissa Vasquez (juvasquez@hntb.com)
2025-04-01 - 4:38:32 PM GMT- IP address: 199.188.252.70
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