

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

Table with contract details: Contract Award Date: 1/10/2023, Project Number: 23IFB8, Funding Source: P462, Roadway: Sam Bass Road, CSJ Number: N/A

Contractor: Cash Construction NTP Required: [x] Yes [] No

Project Name: Corridor H - Sam Bass Road

Change Order Work Limits: Sta. 255+21.02 to Sta. 391+30.84

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

Reasons: 1A, 4B (3 Max. - In order of importance - Primary first)

Describe the work being revised:

1A. Design Error or Omission. Incorrect PS&E. This Change Order adds an item to locate a BCMUD water line tee that was not clearly identified in the plans. This Change Order also adds an item for additional sidewalk width to align bridge curb and gutter with roadway curb and gutter. This Change Order removes the 6ft privacy fence item and replaces it with an item for an 8ft privacy fence. Lastly, this Change Order adds an item to lower existing water vault lids to match the proposed SUP elevation. 4B. Third Party Accommodation. Third party requested work. This Change Order adds an additional Gate Valve and time and materials to locate an existing Gate Valve. The City of Round Rock will reimburse the County \$10,375.57 for the additional gate valve and privacy 8ft privacy fence.

Work to be performed in accordance with Items: See Attached.

New or revised plan sheet(s) are attached and numbered: N/A

New Special Provisions/Specifications to the contract are attached: [] Yes [x] 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).

Form containing contractor signature (Hunter Driskell, 4/30/2025) and summary of change order costs: Original Contract Amount: \$36,145,959.00, Total Change Orders To-Date: -\$1,659,570.56, Percent Change in Original Contract: -4.59%

RECOMMENDED FOR EXECUTION:

Signature of Senior Construction Engineer, Date: 4/30/2025

RECOMMENDED FOR EXECUTION:

Signature of Department of Infrastructure, Williamson County, Date: 6/3/2025

Signature of Program Manager, Date: 6/3/2025

APPROVED:

Signature of City of Round Rock, Date: 5-27-25

Signature of Presiding Officer of the Williamson County Commissioners Court, Date

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

Williamson County Road Bond Program

**Corridor H – Sam Bass Road
Williamson County Project No. 23IFB8**

Change Order No.9

Reason for Change

This Change Order adds an item to locate a Brushy Creek Municipal Utility District (BCMUD) water line tee that was not identified in the plans. This Change Order adds an item for additional sidewalk width to align the bridge curb and gutter with the roadway curb and gutter. This Change Order removes the 6-foot privacy fence item and replaces it with a new 8-foot privacy fence item that matches the existing fence. This Change Order adds an item to lower existing water vault lids to match the proposed Share Used Path (SUP) elevation. Lastly, this Change Order adds an additional Gate Valve item and time and materials to locate the existing Gate Valve. The City of Round Rock will reimburse the County \$10,375.57 for the additional gate valve and privacy 8-foot privacy fence.

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

ITEM	DESCRIPTION	QTY	UNIT
BC-999-005	BCMUD WL TEE LOCATING	1	LS
999 WC13	BRIDGE SIDEWALK WIDENING	1	LS
RR-702-01	REMOVE AND REPLACE EXISTING 8 FT HORIZONTAL PRIVACY FENCE	105	LF
999 WC14	LOWER VAULT LIDS ALONG SUP	1	LS
RR-511-04	CORR WL GATE VALVE DOWNTIME	1	LS

This Change Order results in a net increase of \$26,604.48 to the Contract amount, for an adjusted Contract total of \$34,486,388.44. The original Contract amount was \$36,145,959.00. As a result of this and all Change Orders to-date, \$1,659,570.56 has been deducted from the Contract, resulting in a 4.59% net decrease 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	Corridor H - Sam Bass Rd	Solicitation #:	23IFB8
Date awarded	1/13/2023		
Awarded Contract Amount	\$36,145,959.00		
		Percentage Change	
Change order #1	-\$2,394,078.12	-6.62%	
Change order #2	\$5,250.00	0.01%	
Change order #3	\$56,523.26	0.16%	
Change order #4	\$70,739.02	0.20%	
Change order #5	\$68,580.18	0.19%	
Change order #6	\$182,734.17	0.51%	
Change order #7	\$288,195.31	0.80%	
Change order #8	\$35,881.14	0.10%	
Change order #9	\$26,604.48	0.07%	
Total changes to date	<u>(\$1,659,570.56)</u>	<u>-4.59%</u>	(Running totals here)
Adjusted contract amount	\$34,486,388.44		

Item: BC-999-005

CONTRACTOR: CASH CONSTRUCTION COMPANY, LTD.						
PROJECT:	1009 - Sam Bass Road					
ITEM:	CPR#48 - Exploration for BCMUD to Find their Tee					
DATE:	2/19/2025					
Item #	Description	Qty.	Unit	Additional Days	Unit Bid	Bid Amount
1	Exploration for BCMUD to Find their Tee	1.00	LS		\$1,492.59	\$1,492.59
GRAND TOTAL						\$1,492.59
Notes:						
PRICES EXCLUDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ROCK BERMS, SOD, MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NOT LISTED.						

Item: BC-999-005

BREAKDOWN WORKSHEET

Item: CPR#48 - Exploration for BCMUD to Find their Tee
 Date: 2/25/2025

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR							
Superintendent 1	1	HR	\$63.94	\$63.94			
Foreman (1)	5	HR	\$60.00	\$300.00			
Laborer (1)	5	HR	\$21.00	\$105.00			
Excavator Operator	5	HR	\$28.00	\$140.00			
Subtotal				\$608.94			
MATERIAL							
Subtotal					\$0.00		
					\$0.00		
EQUIPMENT							
Cat 416 F	5	HR	\$68.24			\$341.20	
						\$0.00	
Subtotal						\$341.20	
SUB							
Subtotal							\$0.00
							\$0.00
Subtotals				\$608.94	\$0.00	\$341.20	\$0.00
Burden on Direct Labor - 55%				\$334.92			
Direct Labor - 15%				\$141.58			
Material -15%					\$0.00		
Equipment - 15%						\$51.18	
Subcontracts -5%							\$0.00
Subtotals				\$1,085.44	\$0.00	\$392.38	\$0.00
Change Proposal Subtotal							\$1,477.82
Bond (1%)							\$14.78
Total Change Proposal							\$1,492.59

Item: 999-WC13

CONTRACTOR: CASH CONSTRUCTION COMPANY, LTD.						
PROJECT: 1009 - Sam Bass Road						
ITEM: CPR #44 - Extra Work for Extending Sidewalk at the Bridge						
DATE: 1/21/2025						
Item #	Description	Qty.	Unit	Additional Days	Unit Bid	Bid Amount
1	Extra Work for Extending Sidewalk at the Bridge	1.00	LS		\$3,960.60	\$3,960.60
GRAND TOTAL						\$3,960.60
Notes:						
PRICES EXCLUDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ROCK BERMS, SOD, MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NOT LISTED.						

Item: 999-WC13

BREAKDOWN WORKSHEET

Item: Extra Work at Bridge
 Date: 1/21/2025

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR				\$0.00			
				\$0.00			
				\$0.00			
				\$0.00			
				\$0.00			
				\$0.00			
Subtotal				\$0.00			
MATERIAL					\$0.00		
					\$0.00		
Subtotal					\$0.00		
EQUIPMENT						\$0.00	
						\$0.00	
Subtotal						\$0.00	
SUB							
GADCO	1	LS	\$3,734.65				\$3,734.65
Subtotal							\$3,734.65
Subtotals				\$0.00	\$0.00	\$0.00	\$3,734.65
Burden on Direct Labor - 55%				\$0.00			
Direct Labor - 15%				\$0.00			
Material -15%					\$0.00		
Equipment - 15%						\$0.00	
Subcontracts -5%							\$186.73
Subtotals				\$0.00	\$0.00	\$0.00	\$3,921.38
Change Proposal Subtotal							\$3,921.38
Bond (1%)							\$39.21
Total Change Proposal							\$3,960.60

Item: 999-WC14

CONTRACTOR: CASH CONSTRUCTION COMPANY, LTD.						
PROJECT: 1009 - Sam Bass Road						
ITEM: CPR #42 - Lower Water Vault Lids						
DATE: 3/26/2025						
Item #	Description	Qty.	Unit	Additional Days	Unit Bid	Bid Amount
1	Lower Water Vault Lids (Core & Saw)	1.00	LS		\$10,775.72	\$10,775.72
GRAND TOTAL						\$10,775.72
Notes:						
PRICES EXCLUDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ROCK BERMS, SOD, MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NOT LISTED.						

Item: 999-WC14

BREAKDOWN WORKSHEET

Item: Cut Down Vaults Near Tonkawa
 Date: 3/26/2025

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR							
Superintendent 1	1	HR	\$63.94	\$63.94			
Foreman (1)	0	HR	\$60.00	\$0.00			
Laborer (1)	5	HR	\$21.00	\$105.00			
Laborer (2)	5	HR	\$19.75	\$98.75			
Pipelayer (1)	0	HR	\$24.00	\$0.00			
Pipelayer (2)	0	HR	\$22.50	\$0.00			
Pipelayer (3)	0	HR	\$24.50	\$0.00			
Backhoe Operator	4	HR	\$28.00	\$112.00			
Loader Operator	3	HR	\$25.00	\$75.00			
Excavator Operator	0	HR	\$27.00	\$0.00			
Subtotal				\$454.69			
MATERIAL							
Flowable Fill	8	CY	\$138.00		\$1,104.00		
Subtotal					\$1,104.00		
EQUIPMENT							
Cat 416 (Backhoe)	4	HR	\$68.24			\$272.96	
Deere 350	3	HR	\$122.04			\$366.12	
Subtotal						\$639.08	
SUB							
Core and Saw	1	LS	\$7,480.00				\$7,480.00
Subtotal							\$7,480.00
Subtotals				\$454.69	\$1,104.00	\$639.08	\$7,480.00
Burden on Direct Labor - 55%				\$250.08			
Direct Labor - 15%				\$105.72			
Material -15%					\$165.60		
Equipment - 15%						\$95.86	
Subcontracts -5%							\$374.00
Subtotals				\$810.48	\$1,269.60	\$734.94	\$7,854.00
Change Proposal Subtotal				\$10,669.03			
Bond (1%)				\$106.69			
Total Change Proposal				\$10,775.72			

Item: RR-511-04

CONTRACTOR: CASH CONSTRUCTION COMPANY, LTD.						
PROJECT: 1009 - Sam Bass Road						
ITEM: CPR#49 - CORR Downtime and Adds						
DATE: 3/17/2025						
Item #	Description	Qty.	Unit	Additional Days	Unit Bid	Bid Amount
1	Downtime - Monday 2.10.2025	1.00	LS	1.00	\$5,626.70	\$5,626.70
2	6" x 4" Tee	1.00	LS	0.50	\$2,350.97	\$2,350.97
3	4" Gate Valve	1.00	LS	0.50	\$2,174.49	\$2,174.49
GRAND TOTAL						\$10,152.17
Notes:						
PRICES EXCLUDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ROCK BERMS, SOD, MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NOT LISTED.						

Item: RR-511-04

BREAKDOWN WORKSHEET

Item: Downtime
 Date: 3/17/2025

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR							
Superintendent 1	2	HR	\$63.94	\$127.88			
Foreman (1)	10	HR	\$60.00	\$600.00			
Pipelayer	10	HR	\$24.00	\$240.00			
Laborer (1)	10	HR	\$21.00	\$210.00			
Laborer(2)	10	HR	\$19.75	\$197.50			
Excavator Operator	10	HR	\$28.00	\$280.00			
Loader Operator	10	HR	\$25.00	\$250.00			
Subtotal				\$1,905.38			
MATERIAL							
Subtotal					\$0.00		
EQUIPMENT							
Deere 624K	10	HR	\$67.08			\$670.80	
Deere 350	10	HR	\$122.02			\$1,220.20	
Subtotal						\$1,891.00	
SUB							
Subtotal							\$0.00
Subtotals				\$1,905.38	\$0.00	\$1,891.00	\$0.00
Burden on Direct Labor - 55%				\$1,047.96			
Direct Labor - 15%				\$443.00			
Material -15%					\$0.00		
Equipment - 15%						\$283.65	
Subcontracts -5%							\$0.00
Subtotals				\$3,396.34	\$0.00	\$2,174.65	\$0.00

Change Proposal Subtotal	\$5,570.99
Bond (1%)	\$55.71
Total Change Proposal	\$5,626.70

Item: RR-511-04

BREAKDOWN WORKSHEET

Item: 6x4 Tee
 Date: 3/17/2025

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR							
Superintendent 1	0	HR	\$63.94	\$0.00			
Foreman (1)	0	HR	\$60.00	\$0.00			
Excavator Operator	0	HR	\$28.00	\$0.00			
Subtotal				\$0.00			
MATERIAL							
Deduct Material	-1		\$1,856.35		-\$1,856.35		
Subtotal					-\$1,856.35		
EQUIPMENT							
Cat 416 F	0	HR	\$68.24			\$0.00	
Subtotal						\$0.00	
SUB							
Tapping Sub	1	EA	\$4,250.00				\$4,250.00
Subtotal							\$4,250.00
Subtotals				\$0.00	-\$1,856.35	\$0.00	\$4,250.00
Burden on Direct Labor - 55%				\$0.00			
Direct Labor - 15%				\$0.00			
Material -15%					-\$278.45		
Equipment - 15%						\$0.00	
Subcontracts -5%							\$212.50
Subtotals				\$0.00	-\$2,134.80	\$0.00	\$4,462.50
Change Proposal Subtotal							\$2,327.70
Bond (1%)							\$23.28
Total Change Proposal							<u>\$2,350.97</u>

BREAKDOWN WORKSHEET

Item: 4" Gate Valve
 Date: 3/17/2025

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR							
Superintendent 1	1	HR	\$63.94	\$63.94			
Foreman (1)	2	HR	\$60.00	\$120.00			
Pipelayer	2	HR	\$24.00	\$48.00			
Laborer (1)	2	HR	\$21.00	\$42.00			
Laborer (2)	2	HR	\$19.75	\$39.50			
Excavator Operator	2	HR	\$28.00	\$56.00			
Loader Operator	2	HR	\$25.00	\$50.00			
Subtotal				\$419.44			
MATERIAL							
Ferguson	1	LS	\$843.81		\$843.81		
Subtotal					\$843.81		
EQUIPMENT							
Deere 624K	2	HR	\$67.08			\$134.16	
Deere 350	2	HR	\$122.02			\$244.04	
Subtotal						\$378.20	
SUB							
Subtotal							\$0.00
Subtotals				\$419.44	\$843.81	\$378.20	\$0.00
Burden on Direct Labor - 55%				\$230.69			
Direct Labor - 15%				\$97.52			
Material -15%					\$126.57		
Equipment - 15%						\$56.73	
Subcontracts -5%							\$0.00
Subtotals				\$747.65	\$970.38	\$434.93	\$0.00

Change Proposal Subtotal	\$2,152.96
Bond (1%)	\$21.53
Total Change Proposal	\$2,174.49

Item RR-702-01

CONTRACTOR: CASH CONSTRUCTION COMPANY, INC.								
PROJECT: 1009 - Corridor H - Sam Bass Road								
ITEM: 1009 - CPR#14 - 7.5' Fence								
DATE: 4/19/2024								
Item #	Description	Qty.	Unit	Prod. / Day	Additional Days	Unit Bid	Bid Amount	
1	Deduct "Remove & Replace Existing 6 FT Horizontal Privacy Fence"	-185.00	LF			\$80.00	-\$14,800.00	
2	Add "Remove & Replace Existing 8 FT Hozional Privacy Fence"	105.00	LF			\$143.08	\$15,023.40	
		-185.00					\$26,469.80	
GRAND TOTAL							\$223.40	\$41,669.80
Notes:								
PRICES EXCLUDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ROCK BERMS, SOD, MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NOT LISTED.								