

CHANGE ORDER NUMBER: 23

Presiding Officer of the Williamson County Commissioners Court Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 23

Project # 22IFB139

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
999 WC17	BRIDGE MOUNT LETTERING, SIGNS, ILLUMINATION, TRAFFIC CONTROL - 008	DOL	\$167,583.65	1.00	\$167,583.65	(1.00)	0.00	\$0.00	(\$167,583.65)
999 WC18	BRIDGE MOUNT LETTERING, SIGNS, ILLUMINATION, TRAFFIC CONTROL- 008	DOL	\$167,583.65	0.00	\$0.00	1.00	1.00	\$167,583.65	\$167,583.65
999 WC02	COH DITCH ALIGNMENT -008	LS	\$22,148.61	0.00	\$0.00	1.00	1.00	\$22,148.61	\$22,148.61
999 WC07	FORCE ACCOUNT - LAW ENFORCEMENT -008	DOL	\$1.00	0.00	\$0.00	94,448.22	94,448.22	\$94,448.22	\$94,448.22
999 WC08	LOCATING EXISTING UTILITY LINE AT SBFR - 008	LS	\$7,318.43	0.00	\$0.00	1.00	1.00	\$7,318.43	\$7,318.43
999 WC10	LAW ENFORCEMENT -008	LS	\$4,305.63	1.00	\$4,305.63	(1.00)	0.00	\$0.00	(\$4,305.63)
999 WC19	EXISTNG UPRR CROSSOVER REPAIR - 008	LS	\$6,348.25	0.00	\$0.00	1.00	1.00	\$6,348.25	\$6,348.25
530 WC02	NBFR DRIVEWAY 4 REALIGNMENT -008	LS	\$1,820.97	0.00	\$0.00	1.00	1.00	\$1,820.97	\$1,820.97
545 WC01	CRASH CUSHION REPAIR -008	EA	\$9,704.14	0.00	\$0.00	2.00	2.00	\$19,408.27	\$19,408.27
	TOTALS				\$171,889.28			\$319,076.40	\$147,187.12

Williamson County Road Bond Program

**FM3349 at US 79
Williamson County Project No. 22IFB139**

Change Order No. 23

Reason for Change

This Change Order compensates the Contractor for repairs to crash cushions damaged by the traveling public, locating existing utilities not shown in the plans, and performing pavement repairs at the UPRR crossover at US 79 and FM 3349 that have been damaged within the project limits. This Change Order also compensates the Contractor for off-duty police officers used for traffic control and lane closures. It also reimburses the Contractor for saw cutting and aligning Driveway No. 4 with RCR Taylor's newly placed driveway. This Change Order also corrects line-item numbers from previous Change Orders.

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

ITEM	DESCRIPTION	QTY	UNIT
999 WC02	COH DITCH ALIGNMENT	1	LS
999 WC07	FORCE ACCOUNT - LAW ENFORCEMENT	94,448.22	DOL
999 WC08	LOCATING EXISTING UTILITY LINE AT SBFR	1	LS
999 WC19	EXISTNG UPRR CROSSOVER REPAIR	1	LS
530 WC02	NBFR DRIVEWAY 4 REALIGNMENT	1	LS
545 WC01	CRASH CUSHION REPAIR	2	EA

This Change Order results in a net increase of \$147,187.12 to the Contract amount, for an adjusted Contract total of \$84,440,560.14. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$2,499,522.01 has been added to the Contract, resulting in an 3.05% 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 FM3349 at US79

Solicitation # 22IFB139

Date awarded 9/13/2022

Awarded Contract Amount \$81,941,038.13

		Percentage Change
Change order #1	\$925,354.41	1.13%
Change order #2	\$82,000.00	0.10%
Change order #3	\$195,302.81	0.24%
Change order #4	-\$472,492.20	-0.58%
Change order #5	-\$5,274.97	-0.01%
Change order #6	\$130,053.00	0.16%
Change order #7	\$661,031.30	0.81%
Change order #8	\$327,321.48	0.40%
Change order #9	-\$368,749.53	-0.45%
Change order #10	\$67,965.30	0.08%
Change order #11	\$271,902.72	0.33%
Change order #12	\$64,791.00	0.08%
Change order #13	\$82,301.65	0.10%
Change order #14	\$101,248.22	0.12%
Change order #15	\$24,513.18	0.03%
Change order #16	\$35,324.07	0.04%
Change order #17	\$11,849.07	0.01%
Change order #18	\$18,623.43	0.02%
Change order #19	\$9,869.00	0.01%
Change order #20	\$167,583.65	0.20%
Change order #21	\$5,462.50	0.01%
Change order #22	\$16,354.80	0.02%
Change order #23	\$147,187.12	0.18%

Total changes to date

\$2,499,522.01

3.05%

(Running totals here)

Adjusted contract amount

\$84,440,560.14

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