

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 24IFB59

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
160 WC02	FURNISHING AND PLACING TOPSOIL (4")	SY	\$0.22	931,913.00	\$205,020.86	20,643.00	952,556.00	\$209,562.32	\$4,541.46
161 WC001	EROSION CONTROL COMPOST (3")	SY	\$2.10	232,978.00	\$489,253.80	5,161.00	238,139.00	\$500,091.90	\$10,838.10
162 WC103	MULCH TOPDRESSING (5")	SY	\$2.10	232,978.00	\$489,253.80	5,161.00	238,139.00	\$500,091.90	\$10,838.10
164 WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	SY	\$0.14	465,956.00	\$65,233.84	10,322.00	476,278.00	\$66,678.92	\$1,445.08
164 WC11	SEEDING FOR EROSION CONTROL (TEMP & PERM) (TY 11)	SY	\$0.14	1,397,870.00	\$195,701.80	30,964.00	1,428,834.00	\$200,036.76	\$4,334.96
166 6002	FERTILIZER	TON	\$3,140.00	86.00	\$270,040.00	1.10	87.10	\$273,494.00	\$3,454.00
168 WC01	VEGETATIVE WATERING	MG	\$22.00	32,617.00	\$717,574.00	722.00	33,339.00	\$733,458.00	\$15,884.00
531 6002	CONC SIDEWALKS (5")	SY	\$78.10	21,660.00	\$1,691,646.00	(21,538.00)	122.00	\$9,528.20	(\$1,682,117.80)
531 6010	CURB RAMPS (TY 7)	EA	\$1,700.00	14.00	\$23,800.00	(14.00)	0.00	\$0.00	(\$23,800.00)
618 6023	COND(T PVC) (SCH 40) (2")	LF	\$14.05	936.00	\$13,150.80	(54.00)	882.00	\$12,392.10	(\$758.70)
620 6007	ELEC CONDR (NO.8) BARE	LF	\$2.50	9,528.00	\$23,820.00	(156.00)	9,372.00	\$23,430.00	(\$390.00)
620 6008	ELEC CONDR (NO.8) INSULATED	LF	\$2.30	7,152.00	\$16,449.60	(294.00)	6,858.00	\$15,773.40	(\$676.20)
666 6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$8.35	897.00	\$7,489.95	(490.00)	407.00	\$3,398.45	(\$4,091.50)
666 6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$5.40	897.00	\$4,843.80	(490.00)	407.00	\$2,197.80	(\$2,646.00)
682 6017	PED SIG SEC (LED)(2 INDICATIONS)	LF	\$1,080.00	4.00	\$4,320.00	(4.00)	0.00	\$0.00	(\$4,320.00)
684 6033	TRF SIG CBL (TY A)(14 AWG)(7 CONDR)	LF	\$3.40	4,326.00	\$14,708.40	(276.00)	4,050.00	\$13,770.00	(\$938.40)
684 6083	TRF SIG CBL (TY C)(18 AWG)(4 CONDR)	LF	\$2.30	354.00	\$814.20	(354.00)	0.00	\$0.00	(\$814.20)
686 6003	INS TRF SIG PLAM (S)LUM ARM(8')	EA	\$270.00	9.00	\$2,430.00	(1.00)	8.00	\$2,160.00	(\$270.00)
687 6002	PEDESTRIAN PUSH BUTTON POLE	EA	\$4,210.00	1.00	\$4,210.00	(1.00)	0.00	\$0.00	(\$4,210.00)
688 6001	PED DETECT PUSH BUTTON (APS)	EA	\$1,190.00	4.00	\$4,760.00	(4.00)	0.00	\$0.00	(\$4,760.00)
688 6003	PED DETECTOR CONTROLLER UNIT	EA	\$4,100.00	2.00	\$8,200.00	(2.00)	0.00	\$0.00	(\$8,200.00)
	TOTALS				\$4,252,720.85			\$2,566,063.75	(\$1,686,657.10)

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

**East Wilco Highway Segment 2 Phase 1
Williamson County Project No. 24IFB59**

Change Order No. 3

Reason for Change

This Change Order removes the Shared Use Path (SUP) items from the scope of this project per Williamson County's request. The SUP will be constructed with a future project via an alternate funding source.

This Change Order results in a net decrease of \$1,686,657.10 to the Contract amount, for an adjusted Contract total of \$62,500,201.99. The original Contract amount was \$64,407,606.63. As a result of this and all Change Orders to-date \$1,907,404.64 has been deducted from the Contract, resulting in a 2.96% net decrease in the Contract cost. No additional days will be deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	East Wilco Hwy Seg 2 Ph 1	Solicitation #	24IFB59	
Date awarded	7/30/2024			
Awarded Contract Amount		\$64,407,606.63		
			Percentage Change	
Change order #1		\$41,168.11	0.06%	
Change order #2		(\$261,915.65)	-0.41%	
Change order #3		(\$1,686,657.10)	-2.62%	
Total changes to date		<hr/> (\$1,907,404.64)	<hr/> -2.96%	(Running totals here)
Adjusted contract amount		\$62,500,201.99		