

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

Contractor: Cash Construction NTP Required: ☒ 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, 6C (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 for additional excavation for concrete rip rap not shown in the plans. This Change Order adds an item for required tree trimming and tree removal not called for in the plans. **4B. Third Party Accommodation. Third party requested work.** This Change Order also adds an item to cap an existing fire hydrant rather than replacing the fire hydrant. Additional manhole rings were also added, by request from the City of Round Rock. In addition, this Change Order adds items for an additional fire hydrant and a water line bypass at the request of Aqua Texas. **6C. Untimely ROW/Utilities. Utilities not clear.** This Change Order adds items to reimburse the Contractor for additional trench hammering at various locations and a remobilization of equipment due to utility conflicts.

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 ☒ 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).

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.	The following information must be provided	
	Time Ext. #: <u>N/A</u>	Days added on this CO: <u>0</u>
THE CONTRACTOR	Amount added by this change order: <u>\$58,450.80</u>	
Date <u>9/8/2025</u>	Original Contract Amount: <u>\$36,145,959.00</u>	
By <u>Hunter Driskell</u>	Total Change Orders To-Date: <u>-\$1,601,119.76</u>	
Typed/Printed Name <u>Hunter Driskell</u>	Percent Change in Original Contract: <u>-4.43%</u>	
Typed/Printed Title <u>Project Manager</u>		

RECOMMENDED FOR EXECUTION:

[Signature] 9/8/2025
Senior Construction Engineer Date

Christen Eschberger 9/19/2025
Program Manager Date

[Signature] 9/10/25
Aqua Texas Date

[Signature] 9/16/25
City of Round Rock Date

RECOMMENDED FOR EXECUTION:

[Signature] 9/19/2025
Department of Infrastructure Date
Williamson County

APPROVED:

Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

Project # 23IFB8

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

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
BC-999-06	ADDED WORK AROUND PEC POLE - BCMUD WL	LS	\$11,979.06	0.00	\$0.00	1.00	1.00	\$11,979.06	\$11,979.06
RR-999-04	CORR TRECH HAMMERING DUE TO AT&T	LS	\$8,224.68	0.00	\$0.00	1.00	1.00	\$8,224.68	\$8,224.68
RR-999-05	CORR CAP FIRE HYDRANT AND ADDED MH RINGS	LS	\$4,483.55	0.00	\$0.00	1.00	1.00	\$4,483.55	\$4,483.55
511	REPLACE FIRE HYDRANT	EA	\$5,000.00	1.00	\$5,000.00	(1.00)	0.00	\$0.00	(\$5,000.00)
AQ-999-01	AQUA LINE A - ADDED WORK & BYPASS	LS	\$22,470.37	0.00	\$0.00	1.00	1.00	\$22,470.37	\$22,470.37
AQ-999-02	AQUA LINE A - ADDED FIRE HYDRANT	LS	\$5,000.00	0.00	\$0.00	1.00	1.00	\$5,000.00	\$5,000.00
999-WC15	TREE TRIMMING AT WALCH RANCH	LS	\$1,060.50	0.00	\$0.00	1.00	1.00	\$1,060.50	\$1,060.50
999-WC16	ADDED EXCAV AT THOUSAND OAKS POND RIP RAP	LS	\$1,270.75	0.00	\$0.00	1.00	1.00	\$1,270.75	\$1,270.75
999-WC17	TREE & BEE REMOVAL AT WALSH POND	LS	\$2,598.89	0.00	\$0.00	1.00	1.00	\$2,598.89	\$2,598.89
999-WC18	ADDED TRENCH SUB MOBILIZATION DUE TO AT&T	LS	\$6,363.00	0.00	\$0.00	1.00	1.00	\$6,363.00	\$6,363.00
TOTALS					\$5,000.00			\$63,450.80	\$58,450.80

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. 10

Reason for Change

This Change Order adds an item for additional excavation for concrete rip rap not shown in the plans. This Change Order adds an item for required tree trimming and tree removal not called for in the plans. This Change Order also adds an item to cap an existing fire hydrant rather than replacing the fire hydrant. Additional manhole rings were also added, by request from the City of Round Rock. In addition, this Change Order adds items for an additional fire hydrant and a water line bypass at the request of Aqua Texas. Lastly, this Change Order adds items to reimburse the Contractor for additional trench hammering at various locations and a remobilization of equipment due to utility conflicts. The City of Round Rock is responsible for \$7,708.23 of this Change Order. Aqua Texas is responsible for \$27,470.37 of this Change Order.

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

ITEM	DESCRIPTION	QTY	UNIT
BC-999-06	ADDED WORK AROUND PEC POLE-BCMUD WL	1	LS
RR-999-04	CORR TRENCH HAMMERING DUE TO AT&T	1	LS
AQ-999-01	AQUA LINE A – ADDED WORK & BYPASS	1	LS
AQ-999-02	AQUA LINE A – ADDED FIRE HYDRANT	1	LS
RR-999-05	CORR CAP FIRE HYDRANT AND ADDED MH RINGS	1	LS
999-WC15	TREE TRIMMING AT WALSH RANCH	1	LS
999-WC16	ADDED EXCAV AT THOUSAND OAKS POND RIP RAP	1	LS
999-WC17	TREE & BEE REMOVAL AT WALSH POND	1	LS
999-WC18	ADDED TRENCH SUB MOBILIZATION DUE TO AT&T	1	LS
511	REPLACE FIRE HYDRANT	1	EA

This Change Order results in a net increase of \$58,450.80 to the Contract amount, for an adjusted Contract total of \$34,544,839.24. The original Contract amount was \$36,145,959.00. As a result of this and all Change Orders to-date, \$1,601,119.76 has been deducted from the Contract, resulting in a 4.43% net decrease in the Contract cost. Additional days will be considered when the full impact of these changes is recognized.

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%	
Change order #10	\$58,450.80		0.16%	
Total changes to date	(\$1,601,119.76)		-4.43%	(Running totals here)
Adjusted contract amount	\$34,544,839.24			