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## WILLIAMSON COUNTY, TEXAS

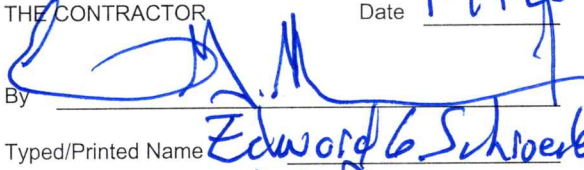
CHANGE ORDER NUMBER: 1Contractor: Austin Traffic Signal Construction Company NTP Required: ☐ Yes ☒ NoProject Name: Bud Stockton at FM 487 TSChange Order Work Limits: Sta. N/A to Sta. N/AType of Change(on federal-aid non-exempt projects): Minor (Major/Minor)Reasons: 2E (3 Max. - In order of importance - Primary first)

Describe the work being revised:

**2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9).** This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

Work to be performed in accordance with Items: See attached.New or revised plan sheet(s) are attached and numbered: N/ANew Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ NoNew Special Provisions to Item N/A No. N/A. Special Specification Item N/A are attached.

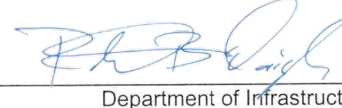
Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

|                                                                                                                                                                                                                                                                                    |                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <small>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.</small> | <b>The following information must be provided</b>       |
| THE CONTRACTOR Date <u>9-19-25</u>                                                                                                                                                                                                                                                 | Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> |
| By                                                                                                                                                                                              | Amount added by this change order: <u>(\$25,548.00)</u> |
| Typed/Printed Name <u>Edward G. Schorke</u>                                                                                                                                                                                                                                        | Original Contract Amount: <u>\$553,983.00</u>           |
| Typed/Printed Title <u>V.P.</u>                                                                                                                                                                                                                                                    | Total Change Orders To-Date: <u>-\$25,548.00</u>        |
|                                                                                                                                                                                                                                                                                    | Percent Change in Original Contract: <u>-4.61%</u>      |

## RECOMMENDED FOR EXECUTION:

  
\_\_\_\_\_  
Senior Construction Engineer Date 9/19/2025

## RECOMMENDED FOR EXECUTION:

  
\_\_\_\_\_  
Department of Infrastructure Date 9/23/2025  
Williamson County  
\_\_\_\_\_  
Program Manager Date 9/23/2025

## APPROVED:

\_\_\_\_\_  
N/A  
3rd Party Signature Date\_\_\_\_\_  
Presiding Officer of the Date  
Williamson County Commissioners Court

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 24IFB33

TABLE A: Force Account Work and Materials Placed into Stock

|  | LABOR | HOURLY RATE |  |  | HOURLY RATE |
|--|-------|-------------|--|--|-------------|
|  |       |             |  |  |             |
|  |       |             |  |  |             |
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|  |       |             |  |  |             |

TABLE B: Contract Items:

|          |                                         |      |            | ORIGINAL + PREVIOUSLY REVISED |             | ADD or<br>(DEDUCT) | NEW      |             |                      |
|----------|-----------------------------------------|------|------------|-------------------------------|-------------|--------------------|----------|-------------|----------------------|
| ITEM     | DESCRIPTION                             | UNIT | UNIT PRICE | QUANTITY                      | ITEM COST   | QUANTITY           | QUANTITY | ITEM COST   | OVERRUN/<br>UNDERRUN |
| 620-6010 | ELEC CONDR (NO.6) INSULATED             | LF   | \$2.00     | 190.00                        | \$380.00    | 60.00              | 250.00   | \$500.00    | \$120.00             |
| 624-6010 | GROUND BOX TY D (162922)W/APRON         | EA   | \$2,300.00 | 7.00                          | \$16,100.00 | (1.00)             | 6.00     | \$13,800.00 | (\$2,300.00)         |
| 666-6048 | REFL PAV MRK TY I (W)24"(SLD)(100MIL)   | LF   | \$15.00    | 486.00                        | \$7,290.00  | (10.00)            | 476.00   | \$7,140.00  | (\$150.00)           |
| 666-6225 | PAVEMENT SEALER 6"                      | LF   | \$2.00     | 32.00                         | \$64.00     | (32.00)            | 0.00     | \$0.00      | (\$64.00)            |
| 666-6230 | PAVEMENT SEALER 24"                     | LF   | \$4.00     | 486.00                        | \$1,944.00  | (10.00)            | 476.00   | \$1,904.00  | (\$40.00)            |
| 666-6309 | RE PM W/RET REQ TY I (W)6"(SLD)(100MIL) | LF   | \$1.00     | 32.00                         | \$32.00     | (32.00)            | 0.00     | \$0.00      | (\$32.00)            |
| 677-6001 | ELIM EXT PAV MRK & MRKS (4")            | LF   | \$2.00     | 155.00                        | \$310.00    | 12.00              | 167.00   | \$334.00    | \$24.00              |
| 677-6003 | ELIM EXT PAV MRK & MRKS (8")            | LF   | \$3.00     | 235.00                        | \$705.00    | (164.00)           | 71.00    | \$213.00    | (\$492.00)           |
| 677-6007 | ELIM EXT PAV MRK & MRKS (24")           | LF   | \$8.00     | 111.00                        | \$888.00    | (3.00)             | 108.00   | \$864.00    | (\$24.00)            |
| 677-6019 | ELIM EXT PAV MRK & MRKS (36")(YLD TRI)  | EA   | \$80.00    | 4.00                          | \$320.00    | (2.00)             | 2.00     | \$160.00    | (\$160.00)           |
| 678-6002 | PAV SURF PREP FOR MRK (6")              | LF   | \$1.00     | 32.00                         | \$32.00     | (32.00)            | 0.00     | \$0.00      | (\$32.00)            |
| 678-6008 | PAV SURF PREP FOR MRK (24")             | LF   | \$3.00     | 486.00                        | \$1,458.00  | (10.00)            | 476.00   | \$1,428.00  | (\$30.00)            |
| 684-6007 | TRF SIG CBL (TY A)(12 AWG)(2 CONDR)     | LF   | \$2.00     | 1,370.00                      | \$2,740.00  | 625.00             | 1,995.00 | \$3,990.00  | \$1,250.00           |
| 684-6031 | TRF SIG CBL (TY A)(14 AWG)(5 CONDR)     | LF   | \$3.00     | 2,990.00                      | \$8,970.00  | 210.00             | 3,200.00 | \$9,600.00  | \$630.00             |
| 684-6033 | TRF SIG CBL (TY A)(14 AWG)(7 CONDR)     | LF   | \$4.00     | 870.00                        | \$3,480.00  | 188.00             | 1,058.00 | \$4,232.00  | \$752.00             |
| 999-WC01 | FORCE ACCOUNT                           | DOL  | \$1.00     | 25,000.00                     | \$25,000.00 | (25,000.00)        | 0.00     | \$0.00      | (\$25,000.00)        |
|          |                                         |      |            |                               |             |                    |          |             |                      |
|          |                                         |      |            |                               |             |                    |          |             |                      |
|          |                                         |      |            |                               |             |                    |          |             |                      |
|          |                                         |      |            |                               |             |                    |          |             |                      |
|          | TOTALS                                  |      |            |                               | \$69,713.00 |                    |          | \$44,165.00 | (\$25,548.00)        |

## CHANGE ORDER REASON(S) CODE CHART

|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Design Error or Omission                  | 1A. Incorrect PS&E<br>1B. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2. Differing Site Conditions (unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay)<br>2B. Unavailable material<br>2C. New development (conditions changing after PS&E completed)<br>2D. Environmental remediation<br>2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)<br>2F. Site conditions altered by an act of nature<br>2G. Unadjusted utility (unforeseeable)<br>2H. Unacquired Right-of-Way (unforeseeable)<br>2I. Additional safety needs (unforeseeable)<br>2J. Other                                                                                                                                                                                                                                                       |
| 3. County Convenience                        | 3A. Dispute resolution (not resulting from error in plans or differing site conditions)<br>3B. Public relations improvement<br>3C. Implementation of a Value Engineering finding<br>3D. Achievement of an early project completion<br>3E. Reduction of future maintenance<br>3F. Additional work desired by the County<br>3G. Compliance requirements of new laws and/or policies<br>3H. Cost savings opportunity discovered during construction<br>3I. Implementation of improved technology or better process<br>3J. Price adjustment on finished work (price reduced in exchange for acceptance)<br>3K. Addition of stock account or material supplied by state provision<br>3L. Revising safety work/measures desired by the County<br>3M. Other |
| 4. Third Party Accommodation                 | 4A. Failure of a third party to meet commitment<br>4B. Third party requested work<br>4C. Compliance requirements of new laws and/or policies (impacting third party)<br>4D. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 5. Contractor Convenience                    | 5A. Contractor exercises option to change the traffic control plan<br>5B. Contractor requested change in the sequence and/or method of work<br>5C. Payment for Partnering workshop<br>5D. Additional safety work/measures desired by the contractor<br>5E. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6. Untimely ROW/Utilities                    | 6A. Right-of-Way not clear (third party responsibility for ROW)<br>6B. Right-of-Way not clear (County responsibility for ROW)<br>6C. Utilities not clear<br>6D. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

**Williamson County Road Bond Program**

**Bud Stockton at FM 487 TS  
Williamson County Project No. 24IFB33**

**Change Order No. 1**

**Reason for Change**

This Change Order provides the final balancing for the overruns/underruns of Contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

This Change Order results in a net decrease of \$25,548.00 to the Contract amount, for an adjusted Contract total of \$528,435.00. The original Contract amount was \$553,983.00. As a result of this and all Change Orders to-date, \$25,548.00 has been deducted from the Contract, resulting in a 4.61% 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

|                                |                                       |                       |                             |                       |
|--------------------------------|---------------------------------------|-----------------------|-----------------------------|-----------------------|
| <b>Contract Name</b>           | Bud Stockton at FM 487 Traffic Signal | <b>Solicitation #</b> | 24IFB33                     |                       |
| <b>Date awarded</b>            | 4/25/2024                             |                       |                             |                       |
| <b>Awarded Contract Amount</b> |                                       | \$553,983.00          |                             |                       |
|                                | Change Order #1                       | (\$25,548.00)         | Percentage Change<br>-4.61% |                       |
|                                | <b>Total changes to date</b>          | <hr/> (\$25,548.00)   | <hr/> -4.61%                | (Running totals here) |
|                                | <b>Adjusted contract amount</b>       | \$528,435.00          |                             |                       |