

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

1. CONTRACTOR: Capital Excavation
2. Change Order Work Limits: Sta. 45+00 to Sta. 186+25
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2J (3 Max. - In order of importance - Primary first)

Project: 22IFB39

Roadway: CR 111

CSJ Number: _____

5. Describe the work being revised:

2. Differing Site Conditions: (Unforeseeable) 2J. Other: While clearing the ROW, 4 water wells were encountered. This Change Order provides payment to the Contractor for having the plugging and abandoning four (4) wells, by a licensed water well company. Upon completion of the well abandonment, plugging reports will be filed.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No
9. 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).

<i>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.</i> THE CONTRACTOR Date <u>11.10.22</u> By <u>[Signature]</u> Typed/Printed Name <u>LA CHESNEY</u> Typed/Printed Title <u>VP</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$24,159.20</u>
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RECOMMENDED FOR EXECUTION:

[Signature] 11/10/2022
Project Manager Date

N/A
Design Engineer Date

[Signature] 11/10/2022
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] Nov 22, 2022
Bill Gravel (Nov 22, 2022 13:54 CST)
County Judge Date
☒ APPROVED

Project # 22IFB39

CHANGE ORDER NUMBER: 6

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items:

[illegible]

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

**CR111 Westinghouse Rd
Williamson County Project No. 22IFB39**

**Change Order No. 6
Reason for Change**

This Change Order provides payment to the Contractor for plugging and abandoning four (4) water wells, by a licensed well company. The water wells were encountered during the clearing of the ROW and were not included in the original project bid package. Upon completion of the plugging, the well company will submit the plugging reports for each well.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
103-999	PLUG AND ABANDON WATER WELL	4	EA

This Change Order results in a net increase of \$24,159.20 to the Contract amount, for an adjusted Contract total of \$21,805,119.18. The original Contract amount was \$21,024,332.88. As a result of this and all Change Orders to-date, \$780,786.30 has been added to the Contract, resulting in a 3.71% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



**CAPITAL
EXCAVATION**

CHANGE ORDER REQUEST

Capital Excavation Company

PROJECT: CR 111 Westinghouse Rd
DESCRIPTION Well Abandonment
QUANTITY 1 LS
UNIT PRICE \$7,600.00 LS

DATE: 10/26/2022

	<u>Qty</u>		<u>UNIT</u>		<u>UNIT PRICE</u>		<u>TOTALS</u>
SUBS							
Well #1 - Proposal 10252022	1		EA		\$7,600.00		\$7,600.00
Well #2 - Proposal 10252022B	1		EA		\$3,500.00		\$3,500.00
Well #3 - Proposal 10252022C	1		EA		\$4,500.00		\$4,500.00
Well #4-Proposal	1		EA		\$5,200.00		\$5,200.00
					SUBTOTAL:		\$20,800.00
					Mark Up @ 15%		\$3,120.00
SUBS TOTAL							\$24,159.20

TOTAL LESS BOND

1%

Days Requested:

BOND

THIS CHANGE ORDER

Notes:

Price to plug and abandon 3 wells. Price may need to be adjusted once work is complete depending on obstructions/actual depths of wells.

Subtotal: \$20,800.00
 15% Mark Up \$3,120.00
 1% Bond \$239.20
 Total: \$24,159.20

24,159.20/4=\$6,039.80 Ea

Proposal

REF: **10252022**

Tom Arnold Drilling II LLC

2750 South A. W. Grimes Blvd.

Round Rock, Texas 78664

Tele: (512) 255-7293 · Mobile: (512) 963-7293

FAX: (512) 255-1613

PROPOSAL TO
Capital Excavtion
Levi Pickett Superintendent

LOCATION OF WORK
CR 110
Georgetown, TX.

ORDERED BY

Same

ORDER DATE

10-25-22

ADDRESS

lpickett@capitalexavation

Telephone, Fax, Cellular Numbers

512-440-1717 office

512-801-1340 Cell

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the below described work at the Location of Work and on the Date Work Performed as specified above.

QTY Description

- 1 Mobilize Drilling Rig to Well Location**
- 1 Clean out Well to Bottom**
- 1 Shock Well**
- 1 Estimate Well to be 450' Deep**
- 1 Plug Well to Abandon**
- 1 Complete Plugging Report and Copy TCEQ**

* Lic # 2096 Lic. By TCEQ department of Lic. & Reg. (512) 463-7880

Total

\$ 7,600.00

TERMS

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum written above.

Payment is to be made as follows:\$ 2,000 down - total upon completion.

Proposal Acceptance

I, _____, by signing my name below, indicate my acceptance of the proposal as outlined herein.

Signature

Date

NOTE: This proposal may be withdrawn by us if not accepted within forty-five (45) days.

Proposal

REF: **10252022B**

Tom Arnold Drilling II LLC

2750 South A. W. Grimes Blvd.

Round Rock, Texas 78664

Tele: (512) 255-7293 · Mobile: (512) 963-7293

FAX: (512) 255-1613

PROPOSAL TO
Capital Excavtion
Levi Pickett Superintendent

LOCATION OF WORK
CR 110
Georgetown, TX.

ORDERED BY

Same

ORDER DATE

10-25-22

ADDRESS

lpickett@capitalexavation

Telephone, Fax, Cellular Numbers

512-440-1717 office

512-801-1340 Cell

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the below described work at the Location of Work and on the Date Work Performed as specified above.

QTY Description

- 1 Mobilize to Well Location**
- 1 Demo Large Diameter Well Structure**
- 1 Shock Well**
- 1 Fill and Compact Material to plug Well**
- 1 Complete Plugging Report and Copy TCEQ**

* Lic # 2096 Lic. By TCEQ department of Lic. & Reg. (512) 463-7880

Total

\$ 3,500.00

TERMS

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum written above.

Payment is to be made as follows:\$ 2,000 down - total upon completion.

Proposal Acceptance

I, _____, by signing my name below, indicate my acceptance of the proposal as outlined herein.

Signature

Date

NOTE: This proposal may be withdrawn by us if not accepted within forty-five (45) days.

Proposal

REF: **10252022C**

Tom Arnold Drilling II LLC

2750 South A. W. Grimes Blvd.

Round Rock, Texas 78664

Tele: (512) 255-7293 · Mobile: (512) 963-7293

FAX: (512) 255-1613

PROPOSAL TO
Capital Excavtion
Levi Pickett Superintendent

LOCATION OF WORK
CR 110
Georgetown, TX.

ORDERED BY

Same

ORDER DATE

10-25-22

ADDRESS

lpickett@capitalexavation

Telephone, Fax, Cellular Numbers

512-440-1717 office

512-801-1340 Cell

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the below described work at the Location of Work and on the Date Work Performed as specified above.

QTY Description

- 1 Mobilize to Well Location**
- 1 Shock Well**
- 1 Plug Well to Abandon**
- 1 Complete Plugging Report and Copy TCEQ**
- 1 Estimate Well to be 500' Deep**

* Lic # 2096 Lic. By TCEQ department of Lic. & Reg. (512) 463-7880

Total

\$ 4,500.00

TERMS

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum written above.

Payment is to be made as follows:\$ 2,000 down - total upon completion.

Proposal Acceptance

I, _____, by signing my name below, indicate my acceptance of the proposal as outlined herein.

Signature

Date

NOTE: This proposal may be withdrawn by us if not accepted within forty-five (45) days.

Proposal

REF:

Tom Arnold Drilling II LLC

2750 South A. W. Grimes Blvd.

Round Rock, Texas 78664

Tele: (512) 255-7293 · Mobile: (512) 963-7293

FAX: (512) 255-1613

PROPOSAL TO
HNTB
Steve Shull

LOCATION OF WORK

Westinghouse RD Well 1

30*35.45036 97*38.82054

owner

ORDER DATE

3-10-22

ADDRESS

sshull@hntb.com

Telephone, Fax, Cellular Numbers

512-527-6761

512-450-2791

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the below described work at the Location of Work and on the Date Work Performed as specified above.

QTY Description

- 1 Plug water well to state spec's (4 ½)**
- 1 Remove pump pipe & wire from well**
- 1 EST 4000 pounds of bentonite & 2 Bags of Portland**
- 1 File State plugging report**

* Lic # 2096 Lic. By TCEQ department of Lic. & Reg. (512) 463-7880

Total

\$ 5200.00

TERMS

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum written above.

Payment is to be made as follows: 25% down at start up- total upon completion.

Proposal Acceptance

I, _____, by signing my name below, indicate my acceptance of the proposal as outlined herein.

Signature

Date

NOTE: This proposal may be withdrawn by us if not accepted within forty-five (45) days.