# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 4

1. CONTRACTOR: Austin Underground, Inc			Project:	T5045
2. Change Order Work Limits: Sta. 39+79	to Sta.	42+34	Roadway:	CR 401
3. Type of Change(on federal-aid non-exempt projects):	Minor	_(Major/Minor)	CSJ Number:	
4. Reasons: 2l (3 Max In	order of importa	ance - Primary first)		
5. Describe the work being revised:  2I: Additional safety needs (unforeseeable). This Change operations while jacking and boring an encasement pipe v tracks. Flagging and track monitoring is required by UPRF	vith a water line	carrier pipe undern	eath the Union Pacifi	-
6. Work to be performed in accordance with Items:	N/A			
7. New or revised plan sheet(s) are attached and nu	mbered:	N/A		
8. New Special Provisions/Specifications to the control. 9. New Special Provisions to Item_N/A_NoN/A_, Each signatory hereby warrants that each has the au	Special Speci	fication Item <u>N/</u>	<del></del>	·
The contractor must sign the Change Order and, by doing so, agrees to	waive 7	he following info	ormation must be	provided
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.	Time E	Ext. #: <b>N/A</b>	Days added o	n this CO:0
THE CONTRACTOR Date 11-22-22	Amour	nt added by this ch	nange order:	\$ 89,204.91
By	_			
Typed/Printed Name Valentin J Gomez, Jr				
Typed/Printed Title Sr Project Manager				
RECOMMENDED FOR EXECUTION:				
		County Comm	issioner Precinct 1	Date
11/23/202		APPROVED	☐ REQUE	ST APPROVAL
Project Manager Dat	e <i>Cyntr</i> Cynthia Lor	<u>lia Long</u> 1g (Dec 6, 2022 16:38 CST)		Dec 6, 2022
		County Comm	issioner Precinct 2	Date
N/A Design En/lineer Dat		APPROVED	□ REQUE	ST APPROVAL
1 1 11/2				
11/23/2022 Program Ma lager Dat		County Comm APPROVED	issioner Precinct 3  □ REQUE	Date ST APPROVAL
Design Engineer's Seal:				
Doolgh Engineer 5 Ocal.	-	County Comm	issioner Precinct 4	
See attached plan sheets				Date
	Ц	APPROVED	□ REQUE	Date ST APPROVAL

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # T5045

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
LABOR					

TABLE B: Contract Items:

				ORIGINAL RE	ORIGINAL + PREVIOUSLY ADD or REVISED (DEDUCT)	ADD or (DEDUCT)	2	NEW	
ITEM	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
J106-19	UPRR MONITORING AND FLAGGING	rs	\$89,204.91	00'0	- \$	1.00	1.00	\$ 89,204.91	\$ 89,204.91
	TOTALS				- \$			\$ 89,204.91	\$ 89,204.91

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
	31. Implementation of improved technology or better process
	3J. Price adjustment on finished work (price reduced in exchange for acceptance)
	1, , , ,
	3L. Revising safety work/measures desired by the County
	3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment
4. Third Farty Accommodation	4B. Third party requested work
	4C. Compliance requirements of new laws and/or policies (impacting third party)
	4D. Other
5. Contractor Convenience	5A Contractor evereigns entire to change the traffic central plan
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 Untimoly POW/Utilities	6A Pight of Way not clear (third party reaponability for PCM)
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

# CR 404 Hutto 24 Inch Water Line Realignment Williamson County Project No. T5045

### Change Order No. 4

### **Reason for Change**

This Change Order adds an item for the track monitoring and flagging operation of the Union Pacific Railroad (UPRR) at CR 401 and CR 402. The track monitoring and flagging are required by Union Pacific and must be provided by the Contractor performing the work on or near the railroad easement.

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

	ITEM	DESCRIPTION	QTY	UNIT
Ī	J106-19	UPRR MONITORING AND FLAGGING	1	LS

This Change Order results in a net increase of \$89,204.91 to the Contract amount, for an adjusted Contract total of \$3,427,311.16. The original Contract amount was \$2,897,639.00. As a result of this and all Change Orders to-date, \$529,672.16 has been added to the Contract, resulting in a 18.28% net increase in the overall Contract cost.

# **HNTB** Corporation

Oscar Salazar-Bueno, P.E.

Hutto 24" Waterline Relocation - CR 404

T5045

Other \$ 84,115.90 \$ \$ 28,412.50 \$ 42,000.00 \$ 13,703.40 TOTAL COSTS

MATERIALS SUBCT. EQUIP LABOR Other O.T.Factor 1.00 \$ 28,412.50 \$ 42,000.00 \$ 13,703.40 UNIT COSTS
EQUIP MATERIAL SUBCT. UNIT LABOR SSS ΔŢ RailPro & SAM Track Flagging/Observation/Survey Subcontractors
RailPro - Hagging
RailPro - Observation
SAM - Track Monitoring ITEM NUMBER/DESC.:
Date Prepared:
ITEM DESCRIPTION EQUIPMENT Materials TOTALS LABOR

 Total Labor
 \$
 <td

Bid Items:

Bond to be adjusted at end of project \$88,321.70 @ 1.0% \$

\$ 89,204.91

Net Increase