# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR:	Austin Und	erground	l, Inc.				Projec	ct: _	22IFB96
2. Change Order Wo	rk Limits:	Sta.	10+00	_ to	Sta.	136+51	Road	way:	CR 404
3. Type of Change(or	n federal-aid n	on-exempt	t projects):		Minor	_(Major/Minor)	CSJ Numbe	er:	
4. Reasons:	3F		(3 Max In or	der o	f importai	nce - Primary first)		_	
5. Describe the work	being revise	d:							
<b>3F. County Convenie</b> for the additional bond days (105) added to the pipe was delivered per	nce. Addition premium paid ne Contract to	al work d d to comp administra	ly with the City atively match t	/ of ⊢ he da	lutto bonate of the	d requirements. A Contractor's requ	dditionally, th est for Subta	ere will be ntial Comp	one hundred five
6. Work to be perfor	med in accor	dance wit	h Items:	N/A	\				
7. New or revised pla	an sheet(s) a	re attache	ed and numbe	ered:		N/A			
8. New Special Prov	isions/Specif	ications to	the contract	are a	attached	: 🗆 `	Yes ☑	No	
9. New Special Prov	isions to Item	n_ <u>N/A</u> _ No	. <u>N/A</u> , Special	Spec	ification It	em <u>N/A</u> are atta	ached.		
Each signatory hereb	y warrants th	nat each h	as the author	ity to	execute	this Change Ord	ler (CO).		
The contractor mont size the	Change Out	and by d=!=	00 00*********************************		T	he following info	ormation m	ust be pro	ovided
The contractor must sign the and all claims for additional additional changes for time, result of this change.	compensation du	e to any and	all other expenses	s;	Time E	_		-	nis CO:105
THE CONTRACTO	R	Date	12-14-22	_	Amour	nt added by this c	hange order	: <u> </u>	(\$2,878.00)
Ву	Vall Den			_					
Typed/Printed Name	e Valen	tin J Gome:	z, Jr						
Typed/Printed Title	Sr Pro	ject Manage	er	_					
RECOMMENDED FO	OR EXECUT	ION:			•				
1						0	<del></del> _		
Proj	ect Manager		12/14/2022 Date	<u>!</u>		County Comm			Date APPROVAL
						County Comm	nissioner Pre	cinct 2	Date
	N/A					APPROVED			APPROVAL
Des	ign Engineer		Date	_	_ <i>,</i>	STROVED	ц г	LQULUI	ALLINOVAL
1	11/						<del></del> _		
/1/-/	WM		10/4/4/0000			County Comm			Date
Prog	ram lanage		12/14/2022 Date	_		APPROVED		KEQUEST	APPROVAL
			_ = =-						
Design Engineer's Se	eai:					County Comm	nissioner Pre	cinct 4	Date
						APPROVED			APPROVAL
					Bill Gravell (De	c 20, 2022 15:15 CST)			Dec 20, 2022
						Cour APPROVED	nty Judge		Date

# WILLIAMSON COUNTY, TEXAS

-	
CHANGE ORDER NUMBER:	D

Project # 221FB96

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
LABOR					

TABLE B: Contract Items:

יאטרב ט. סטווומטן ונפווואי	act terms.					ADD or			
				ORIGINAL + PREV	ORIGINAL + PREVIOUSLY REVISED	(DEDUCT)		MEN	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(22,122.00)	2,878.00	\$2,878.00	(\$22,122.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	2,878.00	\$2,878.00	(2,878.00)	00'0	\$0.00	(\$2,878.00)
999-WC02	MAINTENANCE BOND PAYMENT	DOL	\$1.00	00'0	00.0\$	22,122.00	22,122.00	\$22,122.00	\$22,122.00
	TOTALS				\$27,878.00			\$25,000.00	(\$2,878.00)

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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)
3. County Convenience	2J. Other  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
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	<ul> <li>6A. Right-of-Way not clear (third party responsibility for ROW)</li> <li>6B. Right-of-Way not clear (County responsibility for ROW)</li> <li>6C. Utilities not clear</li> <li>6D. Other</li> </ul>

## Williamson County Road Bond Program

# CR 404 Hutto Water Line HDPE Pipe Williamson County Project No. 22IFB96

# Change Order No. 1 Reason for Change

This Change Order creates an item to reimburse the Contractor for the additional bond premium paid to comply with the City of Hutto maintenance bond requirements. The City requires 100% Maintenance Bond for a two-year period where Williamson County only requires 20%. Additionally, this Change Order adds one hundred five days (105) to the Contract to administratively match the date of the Contractor's request for Substantial Completion. The HDPE pipe was delivered per the Contract requirements but the letter requesting Substantial Completion was submitted late.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	BOND PAYMENT	1.00	DOL

This Change Order results in a net decrease of \$2,878.00 to the Contract amount, for an adjusted Contract total of \$1,859,321.25 The original Contract amount was \$1,862,199.25. As a result of this and all Change Orders to-date, \$2,878.00 has been deducted from the Contract, resulting in an 0.15% net decrease in the overall Contract cost. As a result of this Change Order, (105) days will be added to the contract.

### **HNTB** Corporation

Oscar Salazar-Bueno, P.E.

### USI Southwest

PO Box 61187 \* Virginia Beach, VA 23466

### -----INVOICE -----

Austin Underground, Inc. P. O. Box 5650

Lago Vista, TX 78645-5650

Invoice Date 05/17/22
Invoice No. 4161614
Bill-To Code AUSTIUND2
- Client Code Inv Order No. 377\*6743878

Payment Due Amount Remitted: \$

Named Insured: Austin Underground, Inc.

Please return this portion with your payment.

Make checks payable to: USI Southwest

Effective Date	Policy Period	Coverage Description	Transaction Amount
05/11/22	to	Endurance Assurance Corporation Policy No. EACX4023174 *Renewal - Contract Bond	22,122.00
		18	
		Payment & Performance Bond for: Williamson County	
		Bond Desc: CR 404 Hutto Water Line HDPE Pipe	
		Bond Amt: \$1,862,199.25	
	= = 5	Invoice Number: 4161614 Amount Due:	22,122.00
		h=	
		75	
		Premiums Due and Payable on Effective Date	

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ORIGINAL INVOICE