WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: __1_

1. CONTRACTOR:	Cash Cons	struction	1					Project:	23IFB13	
2. Change Order Wo	ork Limits:	Sta.	661+75	to	Sta.	679	9+25	Roadway:	Bud Stockto Extension	
3. Type of Change(o	n federal-aid	l non-exer	npt projects):		Minor	_(Majo	r/Minor)	CSJ Number:		
4. Reasons:	6D		_(3 Max In or	der o	of importa	ance - P	rimary first)			
5. Describe the work	c beina revis	ed:								
6D. Untimely ROW/U fence along the ROW temporary fence must	tilities. Othe . The Agreen	er.: As par nent was f	finalized after tl	he de	esign, so	the item	ns were not inc		-	
6. Work to be perfo	rmed in acc	ordance	with Items:	Sec	e attach	ed				
7. New or revised p	lan sheet(s)	are attac	ched and num	ber	ed:	N/A				
•	8. New Special Provisions/Specifications to the contract are attached: □ Yes □ No									
·	9. New Special Provisions to Item_N/A_No. No. N/A_, Special Specification Item N/A_ are attached.									
Each signatory here					•	· <u></u>	 _			
					-		ing informati		provided	
The contractor must sign the waive any and all claims for expenses; additional change compensation as a result of	r additional com ges for time, ove	npensation o	due to any and all				_	Days added o	•	<u>) </u>
THE CONTRACTO		Date	3/1/23	_	Amoun	t addec	d by this chan	nge order:	\$35,830.59	9
ByBul	Mac	fel		_						
Typed/Printed Nam	ne <u>Bul</u>	bba Ale	xander	-						
Typed/Printed Title	Pro	oject Ma	anager							
RECOMMENDED F	OR EXECU	TION:								
\ (A)	1					Count	ty Commissio	ner Precinct	t 1 [Date
Proje	ect Manager		3/1/2023 Date	-		APPRO	•		QUEST APPRO	VAL
						Count	ty Commissio	ner Precinct	t 2 r	Date
	N/A					APPRO	-		QUEST APPRO	
Desi	gn Engineer	r	Date	-	- '					
11 =	n , .					Count	ty Commissio	ner Precinct	t 3 [Date
Christen & Progr	schber am Manage	ger	3/1/2023 Date	-	_ A	APPRO	-		QUEST APPRO	VAL
Design Engineer's S	eal:									
					_		ty Commissio			Date
					_ A	APPRO	VED	□ REG	QUEST APPRO	VAL
					Bill Gravell (M	1ar 7, 2023 13	3:34 CST)		Mar7,	2023
							County Ju	udge	J	Date

APPROVED

WILLIAMSON COUNTY, TEXAS

Project # 22IFB13

CHANGE ORDER NUMBER: 1

TABLE A: Force Account Work and Materials Placed into Stock

-	HOURLY RATE					
	HOURLY RATE					
	LABOR					

TABLE B: Contract Items:

IABLE B: CONTRACT ITEMS:	ract lients.					300			
				ORIGINAL + PREV	ORIGINAL + PREVIOUSLY REVISED	(DEDUCT)	2	NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
552-6004	WIRE FENCE (TY D)	<u>ዜ</u>	\$13.00	00'0	\$0.00	2,000.00	2,000.00	\$26,000.00	\$26,000.00
552-WC01	TEMP FENCE AROUND POND (Install and Remove)	H.	\$17.90	00'0	\$0.00	435.00	435.00	\$7,786.50	\$7,786.50
999-WC01	SUB 5% MARK-UP WITH 1% BOND	rs	\$2,044.09	00.00	\$0.00	1.00	1.00	\$2,044.09	\$2,044.09
	TOTALS				\$0.00			\$35,830.59	\$35,830.59

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
(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
	20. Othor
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

Bud Stockton Extension Williamson County Project No. 23IFB13

Change Order No. 1 Reason for Change

This Change Order compensates the Contractor for work to install a permanent fence along the ROW and a temporary fence around the existing pond to secure livestock during construction. Per the ROW Agreement, Williamson County is responsible for additional fencing along the ROW and the pond. The Agreement was finalized after the project Bid date, therefore these items were not included in the Bid package.

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

ITEM	DESCRIPTION	QTY	UNIT
552-6004	WIRE FENCE (TY D)	2,000	LF
552-WCO1	TEMP FENCE AROUND POND (INSTALL AND REMOVE)	435	LF
999-WC01	SUB 5% MARK-UP WITH 1% BOND	1	LS

This Change Order results in a net increase of \$35,830.59 to the Contract amount, for an adjusted Contract total of \$5,953,105.59. The original Contract amount was \$5,917,275.00. As a result of this and all Change Orders to-date, \$35,830.59 has been added to the Contract, resulting in a .61% 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.

See mark ups on other sheets.

CONTRACTOR	R: CASH CONSTRUCTION COMPANY, LTD.					
PROJECT:	1008 - Bud Stockton Extension					
ITEM:	CPR #1 - Additional Fencing					
DATE:	2/6/2023					
				Additional	Unit	Bid
Item #	Description	Qty.	Unit	Days	Bid	Amount
1	Permanent Fence @ ROW	2,000.00	LF	-7.00	\$15,17	\$30,340.50
2	Temp Fence @ Pond	435.00	LF		\$20.91	\$9,090.07
^	Otoking	2,435.00			\$1.17	\$2,042.25
	Country	2,100100	_,		V	\$0.00
	GRAND TOTAL			7.00		-\$42,204.62
	UDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZ MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NO		ATERIALS	S HANDL I NG	SLOPE RETEN	TION, ROCK

BREAKDOWN WORKSHEET

Item: CPR #1 - Install additional fencing xx/xx/xx

Date: 1/31/2023

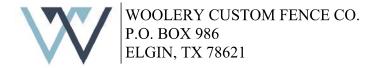
Total Change Proposal

	UAN UNIT U	NIT PRICE	LABOR	MATERIAL	EQUIP	SUB	
LABOR							
Superintendent	0 HR	\$42.50					
Forman (1)	0 HR	\$30.00	\$0.00				
Laborer (2)	0 HR	\$12.50	\$0.00				
Operator (1)	0 HR	\$16.50	\$0.00				
Pipe Layer ()	0 HR	\$12.50	\$0.00				
Subtotal			\$0.00				
MATERIAL							
Cold Mix	0 TONS	\$85.00		\$0.00			
PVC	0 LS	\$150.00		\$0.00			
Bedding	0 TNS	\$0.00		\$0.00			
Subtotal				\$0.00			
EQUIPMENT							
CAT 322	0 HR	\$114.06			\$0.00		
CAT 320	0 HR	\$94.33			\$0.00		
JD 624	0 HR	\$71.06			\$0.00		
CAT 416	0 HR	\$52.00			\$0.00		
Vac Trailer	0 HR	\$35.00			\$0.00		
Foreman Truck	0 HR	\$23.88			\$0.00		
Subtotal		\$23.88			\$0.00		
SUB	2000 LF	\$13.00				\$26,000.00	
	435 LF	\$17.91	\$17.90			\$7,790.85	\$7,786.50
Staking	- 2435 LF	\$1.00				\$2,435.00	• _
Subtotal						\$36,225.85	\$33,786.50
Subtotals			\$0.00	\$0.00	\$0.00	\$36,225.85	\$33,786.50
Burden on Direct Lab			\$0.00				
Direct Labor - 25% (\$0.00				
Material -15% (OH&I				\$0.00			
Equipment - 15% (O					\$0.00		
Subcontracts 45% (OH&P) 5%					\$5,433.88	\$1,689.33
Subtotals			\$0.00	\$0.00	\$0.00	\$41,659.73	\$35,475.83
	Change Propos	sal Subtotal				\$41,650.73	\$35,475.83
		ond (1.5%)	1%			\$624.00	\$354.76

5% Mark up and Bond are paid as a lump sum in the amount of \$2,044.09. Fencing prices are in-line with current WilCo projects and TxDOT Bid Avg.

\$42,284.62

\$35,830.59



PROPOSAL

DATE	PROPOSAL#
1/31/2023	13315

NAME / ADDRESS

Cash Construction Co., Inc. 217 Kingston Lacy Boulevard Pflugerville, Texas 78660 ph 512-251-7872 fax 512-251-2578

P.O.# or W.O.#	ATTN:	PROJECT
	Bubba	Bud Stockton Loop

DESCRIPTION	QTY	TOTAL
TEMP FENCE @ POND		
ASTRAND BARB WIRE FENCE (LF) REMOVE FENCE (LF) BRACES (EA) CORNER- BRACES (EA) 3,697.50+1,239.75+700+1,200+950=7,787.25/435=\$17.90per LF	435 435 2 2	3,697.50 1,239.75 700.00 1,200.00
PERMANENT FENCE @ ROW		
TYPE D FENCE (LF) BRACES (EA) CORNER BRACE (EA)	2,000 7 1	22,000.00 2,450.00 600.00
MOBILIZATIONS	2	1,900.00
** DUE TO MATERIAL VOLATILITY, WOOLERY CUSTOM FENCE MAY NOT BE ABLE TO HOLD PRICES AFTER 14 DAYS FROM PROPOSAL DATE. CALL FOR REVISED PRICING IF SENDING CONTRACT AFTER THE 14 DAYS. **		
[EXCLUSIONS] Survey, Grounding, Permits, Signs, Paint, Stain, Grubbing, Clearing, Removal, Sleeves, SonoTubes, Coring, & Mow Strips by Other. [811 NOTE] WCF will not be responsible for other underground utilities not marked by TX 811 ONE CALL.		
[PROPOSAL NOTE] This is a proposal only. It is not a contract with Woolery Custom Fence Co. until it has been signed by the Customer, returned to Woolery Custom Fence Co., and signed by a representative of Woolery Custom Fence Co.		

** Minority Certification #'s**
WBE & DBE Code -- WOO7143440
Texas HUB VID # - 1742794088100

TOTAL:

\$33,787.25

SIGNATURE:

Phone #	Fax#	E-mail	Web Site
512-281-2186	512-233-5396	bids@wooleryfence.com	www.wooleryfence.com