WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 9

1 CONTRACTOR: Capital Everyation			Project:	221FB39
1. CONTRACTOR: Capital Excavation			Project.	FM 1460 - SH
2. Change Order Work Limits: Sta. 192+00 to	o Sta.	196+00	Roadway:	130
3. Type of Change(on federal-aid non-exempt projects):	Minor	_(Major/Minor)	CSJ Number:	
4. Reasons:1B(3 Max In orde	er of import	ance - Primary first)		
7. New or revised plan sheet(s) are attached and numb 8. New Special Provisions/Specifications to the contract 9. New Special Provisions to Item_N/A_NoN/A_, Special Signatory hereby warrants that each has the author 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.	eee Attach eeee Attach eered: t are attach ecial Spe erity to exe	of the new ROW per n. Per the ILA, the Content of the ILA, the	er the plans, but bunty must, at it bunty must, at it bunty must be plans, but	the plans did no s own expense, pay
THE CONTRACTOR Date By Typed/Printed Name Typed/Printed Title				
RECOMMENDED FOR EXECUTION:				
Project Manager Date		County Commiss APPROVED		1 Date QUEST APPROVAL
N/A Design Engineer Date		County Commiss APPROVED		2 Date QUEST APPROVAL
01.50		County Commiss	ioner Precinct	3 Date
for Program Manager Date	_ /	APPROVED		QUEST APPROVAL
Design Engineer's Seal:				
	2.MITTER TO THE CONTROL OF THE CONTR	County Commiss	ioner Precinct	4 Date
see attached plan sheets	_ <i>'</i>	APPROVED	□ REC	QUEST APPROVAL
	BILL GY Bill Gravell (A	pr 25, 2023 15:15 CDT)		Apr 25, 2023
		County	ludge	Date

□ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: _	9	Project #	221FB39
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

	ORIGINAL + PREVIOUSLY REVISE		/IOUSLY REVISED	ADD or (DEDUCT)					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
J105-11A	1" Private Service line	LF	\$38.60	0.00	\$0.00	370.00	370.00	\$14,282.00	\$14,282.00
			_						
	TOTALS				\$0.00			\$14,282.00	\$14,282.00

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) 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
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

CR 111 Westinghouse Rd Williamson County Project No. 22IFB39 Change Order No. 9

Reason for Change

This Change Order provides payment to the Contractor for additional work related to the Jonah water line. The plans called to relocate a resident's meter outside the ROW, in order to construct the proposed roadway but did not address their existing service line. The existing service line had to be relocated to maintain water to the residence. The meter and service line will be outside of the County's ROW. Per Jonah's ILA, this portion of the water line is to be constructed with the CR 111 project at the County's expense.

The following is a list of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
J105-11A	1" Private Service Line	370	LF

This Change Order results in an increase of \$14,282.00 to the Contract amount, for an adjusted Contract total of \$22,124,041.18. The original Contract amount was \$21,024,332.88. As a result of this and previous Change Orders, \$1,099,708.30 has been added to the Contract, resulting in a 5.23% increase in the Contract cost. As a result of this Change Order, (0) days will be added to the Contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Eddie R. Church

From: Andy Wynes <awynes@capitalexcavation.com>

Sent: Friday, March 3, 2023 9:30 AM **To:** Steven Shull; Chuck Evans

Cc: Levi Pickett; Joe Chesney; Jorge Perez; Ricardo Garcia; Eddie R. Church; 61272

CR111(FM1460toSH130); Oscar Salazar-Bueno; Eddie R. Church

Subject: RE: CR 111 - RFI #32 Waterline P Service Extension

Steve -

In lieu of our existing price for 1" pipe of \$53.40/LF, we propose to use the unit price for item J105-08 of \$38.60/LF for this extra work.

Thanks,

Andy Wynes

Project Manager

Capital Excavation

2967 Business Park DR, Buda, TX 78610

awynes@capitalexcavation.com | cell: 512.214.3709



From: Steven Shull <sshull@HNTB.com> Sent: Friday, February 24, 2023 6:48 AM

To: Andy Wynes <awynes@capitalexcavation.com>; Chuck Evans <chevans@HNTB.com>

Cc: Levi Pickett <LPickett@capitalexcavation.com>; Joe Chesney <jchesney@capitalexcavation.com>; Jorge Perez <jperez@capitalexcavation.com>; Ricardo Garcia <ricardogarcia@capitalexcavation.com>; Eddie R. Church <erchurch@HNTB.com>; 61272_CR111(FM1460toSH130) <61272_CR111?FM1460toSH130?@HNTB.com>; Oscar Salazar-Bueno <osalazarbueno@HNTB.com>; Eddie R. Church <erchurch@HNTB.com>

Subject: RE: CR 111 - RFI #32 Waterline P Service Extension

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Andy,

After discussing this with Jonah, they agree that this work needs to be done, but they can't justify paying the nearly \$20k dollars for a 1in service. The plan quantity is only 35ft at a price of \$53.40 per foot. Please provide a price proposal for a more reasonable price to install the additional 370lf service line. Once I receive it, I will see if Jonah will cover that cost if not we will have to work something out so that the residents will have water. Let me know if you have any questions.

Thanks,

Steven Shull