# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

1. CONTRACTOR	₹ James Cons	structio	n Group				Project:	2138
2. Change Order \	Work Limits:	Sta.	10+06	to Sta	ā.	208-51	Roadway:	CR 101
3. Type of Change	e(on federal-aid	non-exer	npt projects):	M	linor	(Major/Minor)	CSJ Number:	
4. Reasons:	2E		(3 Max In o	der of in	nporta	nce - Primary first	)	
5. Describe the wo	ork being revise	ed:						
2E: Differing Site C the final balancing f not accounted for in	for the overrun a	ind under						
6. Work to be per	formed in acco	ordance v	with Items:	See at	ttache	ed.		
7. New or revised								
8. New Special P						ned. 🗆 Ye	s ☑ N	0
9. New Special P	5-041							
Each signatory he						365		
Lacit digitatory no	TODY WATTAINS		Thas the do	_			- Charles III	
The contractor must sign				·	i ne fo	ollowing inform	ation must be	provided
waive any and all claims other expenses; addition	73.55		-	المتما	mo Ev	a #F ANA	Days added as	this CO 0
compensation as a resu				_   "	me Ex	d.#: <u>N/A</u>	Days added or	this CO. 0
				Aı	mount	added by this cl	hange order:	\$4,332.41
THE CONTRACT	TOR	Date	12-2-2	3		,		
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Typed/Printed Ti	tle Di	11151	on Me	nage	01			
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RECOMMENDED	FOR EXECU	TION:						
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1	21					County Commis	sioner Precinct	1 Da
- talay	oigot Managar		6/6/2023		Α	PPROVED	□ REC	UEST APPRO\
) Jak	oject Manager		Date	$\sim$	1040	<b>,</b>		
				<u>C L</u> oi		4, 2023 13:20 CDT)		Jun 14, 202
						County Commis	sioner Precinct	2 D
	N/A			_ 0	Α	PPROVED	□ REC	UEST APPRO
De	sign Engineer		Date					
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- rain			6/7/2023	<u> </u>	Α	PPROVED	□ REC	UEST APPRO\
en Eschberger Pro	gram Manager	,	Date					
Design Engineer's	Seal							
	600					County Commis	sioner Precinct	4 D:
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						County	/ Judge	D

# WILLIAMSON COUNTY, TEXAS

106-8001 OBLITERATING ABANDONED ROAD STA \$5,000.00 15.78 \$78,900.00 0.110 15.890 \$79,450.00 \$550.0		CHANGE ORDER NUMBER	:7				Project #	2138		
TABLE B: Contract Items:    TABLE B: Contract Items	TABLE A: Force	e Account Work and Materials Placed into Stock								
TABLE B: Contract Items:    TABLE B: Contract Items		LABOR		HOURLY RATE	I					HOURLY RATE
DRIGINAL + PREVIOUSLY REVISED   ADD or (DEDUCT)   NEW		<u> </u>								
DRIGINAL + PREVIOUSLY REVISED   ADD or (DEDUCT)   NEW										
DRIGINAL + PREVIOUSLY REVISED   ADD or (DEDUCT)   NEW										
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DRIGINAL + PREVIOUSLY REVISED   ADD or (DEDUCT)   NEW			•	· -		· · · · · · · · · · · · · · · · · · ·				
ORIGINAL + PREVIOUSLY REVISED   ADD or (DEDUCT)   NEW	TABLE B. Cont	tract Items								
ITEM   DESCRIPTION   UNIT   UNIT PRICE   QUANTITY   ITEM COST   QUANTITY   QUANTITY   ITEM COST   UNDERRUN	TABLE D. COM	d det treme.					ADD or		N.C.	
TEM   DESCRIPTION   UNIT   UNIT PRICE   QUANTITY   TEM COST   QUANTITY   QUANTITY   TEM COST   UNDERRUN					ORIGINAL + PRE	NOUSLY REVISED			MEAA	
100-6002         PREPARING ROW         STA         \$7,213.82         171.50         \$1,237,170.13         0.500         172.000         \$1,240,777.04         \$3,606.9           106-6001         OBLITERATING ABANDONED ROAD         STA         \$5,000.00         15.78         \$78,900.00         0.110         15.890         \$79,450.00         \$550.0	ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
106-6001 OBLITERATING ABANDONED ROAD STA \$5,000.00 15.78 \$78,900.00 0.110 15.890 \$79,450.00 \$550.0	100-6002	PREPARING ROW	STA	\$7,213.82	171.50	\$1,237,170.13	0.500	172.000	\$1,240,777.04	\$3,606.9
			STA		15.78		0.110	15.890	\$79,450.00	\$550.0
		FERTILIZER	TON	\$900.00	1.24	\$1,116.00	0.195	1,435	\$1,291.50	\$175.5
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\$1,317,186.13

\$1,321,518.54

\$4,332.41

TOTALS

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
· · · · · · · · · · · · · · · · · · ·	1B. Other
0. 5%	
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)
	2l. 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
	3l. 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
<u> </u>	6D. Other

## Williamson County Road Bond Program

#### **CR 101 Reconstruction**

#### Williamson County Project No. 2138

Change Order No. 7

#### Reason for Change

This Change Order provides the final balancing for the overrun and underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

This Change Order results in an increase of \$4,332.41 to the Contract amount, for an adjusted Contract total of \$12,352,208.73. The original Contract amount was \$13,092,842.00. As a result of this and all Change Orders to-date, \$740,633.27 has been deducted from the Contract, resulting in a 5.66% net decrease in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

### **HNTB** Corporation

Oscar Salazar-Bueno, P.E.