# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Cash Construction		Corridor H - Sam Project: <u>Bass Rd. 23IFB8</u>
2. Change Order Work Limits: Sta. Varies to	Sta. Varies	Roadway: Sam Bass Rd.
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number:
4. Reasons:(3 Max In order of	of importance - Primary first)	
<ol> <li>Describe the work being revised:</li> <li>1B. Design Error or Omission. Other: This Change Order upon existing items in Change Order 1.</li> </ol>	lates incorrect unit prices that	were inadvertently used for two
Work to be performed in accordance with Items: N/A	<b>\</b>	
7. New or revised plan sheet(s) are attached and numbere	ed: N/A	
8. New Special Provisions/Specifications to the contract a	re attached:   Ves	☑ No
9. New Special Provisions to Item_N/A _ NoN/A _, Special Provisions to Item_N/A _, Special Provisions to Item_	cial Specification Item <u>N/A</u>	A are attached.
Each signatory hereby warrants that each has the authority	y to execute this Change Or	der (CO).
The contraction would also the Observe Orden and buildings of contract to	The following informa	tion must be provided
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.	Time Ext. #:	Days added on this CO:
THE CONTRACTOR Date 8/10/2023	Amount added by this cha	nge order: <b>\$5,250.00</b>
By Hotel		
Typed/Printed Name Hunter Driskell		
Typed/Printed Title Project Manager		
RECOMMENDED FOR EXECUTION:		
	County Commissi	oner Precinct 1 Date
8/14/2023 Project Manager Date	☐ APPROVED	☐ REQUEST APPROVAL
	County Commissi	oner Precinct 2 Date
N/A	□ APPROVED	☐ REQUEST APPROVAL
Design Engineer Date	7.111.0025	- REGOLOT MITHOVILE
P.1 = C (1)	County Commissi	oner Precinct 3 Date
Program Manager 8/15/2023  Date	□ APPROVED	☐ REQUEST APPROVAL
Design Engineer's Seal:		- Post of A
	County Commission	
	□ APPROVED	☐ REQUEST APPROVAL
	Bill Gravell (Aug 24, 2023 16:42 CDT)	Aug 24, 2023
	County C  ☐ APPROVED	Judge Date

### WILLIAMSON COUNTY, TEXAS

Project # Corridor H - Sam Bass Rd. 23IFB8

CHANGE ORDER NUMBER:	2

#### **TABLE A:** Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

#### TABLE B: Contract Items:

DECORIDATION				ORIGINAL + PREVIOUSLY REVISED		NEW		
DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
RIVEWAYS (CONC)	SY	\$43.00	1,824.00	\$78,432.00	(51.00)	1,773.00	\$76,239.00	(\$2,193.00)
RIVEWAYS (CONC)	SY	\$105.00	1,773.00	\$186,165.00	51.00	1,824.00	\$191,520.00	\$5,355.00
RIVEWAYS (ACP)	SY	\$72.00	3,582.00	\$257,904.00	72.00	3,654.00	\$263,088.00	\$5,184.00
RIVEWAYS (ACP)	SY	\$43.00	3,582.00	\$154,026.00	(72.00)	3,510.00	\$150,930.00	(\$3,096.00)
TOTALS				\$676.527.00			\$681,777.00	\$5,250.00
R R	RIVEWAYS (CONC)	EIVEWAYS (CONC) SY EIVEWAYS (ACP) SY EIVEWAYS (ACP) SY	SY \$105.00  IIVEWAYS (ACP)  SY \$72.00  IIVEWAYS (ACP)  SY \$43.00	RIVEWAYS (CONC)  SY \$105.00 1,773.00 21VEWAYS (ACP)  SY \$72.00 3,582.00 3,5	SY \$105.00 1,773.00 \$186,165.00 RIVEWAYS (ACP) SY \$72.00 3,582.00 \$257,904.00 RIVEWAYS (ACP) SY \$43.00 3,582.00 \$154,026.00 SY \$43.00 \$154,026.00 SY \$43.0	SY \$105.00 1,773.00 \$186,165.00 51.00 11/0	SY \$105.00 1,773.00 \$186,165.00 51.00 1,824.00 (IVEWAYS (ACP) SY \$72.00 3,582.00 \$257,904.00 72.00 3,654.00 (IVEWAYS (ACP) SY \$43.00 3,582.00 \$154,026.00 (72.00) 3,510.00 (72.0	EVEWAYS (CONC)  SY \$105.00 1,773.00 \$186,165.00 51.00 1,824.00 \$191,520.00 (IVEWAYS (ACP) SY \$72.00 3,582.00 \$257,904.00 72.00 3,654.00 \$263,088.00 (IVEWAYS (ACP) SY \$43.00 3,582.00 \$154,026.00 (72.00) 3,510.00 \$150,930.00 (72.00) 3,510.00 \$150,930.00 (72.00) 3,510.00 \$150,930.00 (72.00) 3,510.

## 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
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	<ul> <li>5A. Contractor exercises option to change the traffic control plan</li> <li>5B. Contractor requested change in the sequence and/or method of work</li> <li>5C. Payment for Partnering workshop</li> <li>5D. Additional safety work/measures desired by the contractor</li> <li>5E. Other</li> </ul>
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**

### Corridor H – Sam Bass Road Williamson County Project No. 23IFB8

#### Change Order No. 2

#### **Reason for Change**

This Change Order updates incorrect unit prices that were inadvertently used for two existing items in Change Order 1.

This Change Order results in a net increase of \$5,250.00 to the Contract amount, for an adjusted Contract total of \$33,757,130.88. The original Contract amount was \$36,145,959.00. As a result of this and all Change Orders to-date, \$2,388,828.12 has been deducted from the Contract, resulting in a 6.61% net decrease in the overall Contract cost. No time will be added to the Contract for this Change Order at this time.

#### **HNTB Corporation**

Oscar Salazar-Bueno, P.E.