WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: __8_

1. CONTRACTOR: Capital Excavation	* * * * * * * * * * * * * * * * * * * *	Project: 1810-265
2. Change Order Work Limits: Sta. 31+00 to	Sta. 50+00	Roadway: North Mays Ext
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number:
4. Reasons: 2E (3 Max In order of	of importance - Primary first)	
5. Describe the work being revised:		
2E: Differing Site Conditions (unforseeable). Miscellaneous Order provides the final balancing for the overrun/underrun of C conditions not accounted for in the original plans. This Change completed as a request from the City of Round Rock.	ontract quanities on the project	t as a result of addressing field
	e attached.	
7. New or revised plan sheet(s) are attached and number	ed:	
8. New Special Provisions/Specifications to the contract a	re attached: Yes	☑ No
9. New Special Provisions to Item_N/A_NoN/A_, Special S	pecification Item N/A are atta	ached.
Each signatory hereby warrants that each has the authorit	y to execute this Change Or	der (CO).
The contractor must sign the Change Order and, by doing so, agrees to	The following informat	tion must be provided
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. #: N/A	Days added on this CO:0
	Amount added by this char	nge order: \$23,099.72
THE CONTRACTOR Date 2/27/24		
ву 4011		
Typed/Printed Name Scott J. Budd		
Typed/Printed Title <u>Executive Vice President</u>		
RECOMMENDED FOR EXECUTION:		
	County Commission	oner Precinct 1 Date
Project Manager Date	□ APPROVED	☐ REQUEST APPROVAL
ALIA	County Commission	
N/A Design Engineer Date	☐ APPROVED	REQUEST APPROVAL
01 50 0 10	County Commission	oner Precinct 3 Date
Christen Zichberger 2/29/2024 Program Manager Date	□ APPROVED	REQUEST APPROVAL
Design Engineer's Seal:		
	County Commission	oner Precinct 4 Date
	☐ APPROVED	☐ REQUEST APPROVAL
	Bill Gravell (Mar 5, 2024 12:58 CST)	Mar 5, 2024
	County J	ludge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	8	Project #	1810-265
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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 REVISED		ADD or (DEDUCT)		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
730-WC01	MOWING / MAINT	EA	\$2,704.28	10.00	\$27,042.80	3.00	13.00	\$35,155.64	\$8,112.84
999-WC10	PYRAMAT	SY	\$20.68	4,760.00	\$98,436.80	230.00	4,990.00	\$103,193.20	\$4,756.40
999-WC13	F/A FOR ONCOR ILLUMINATION	DOL	\$1.00	50,000.00	\$50,000.00	(8,748.64)	41,251.36	\$41,251.36	(\$8,748.64)
432-WC01	MISC RIPRAP	LS	\$18,979.12	0.00	\$0.00	1.00	1.00	\$18,979.12	\$18,979.12
	TOTALS				\$175,479.60			\$198,579.32	\$23,099.72

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
(unicresseasie)	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)
	21. Additional safety needs (unforeseeable)
	, , , , , , , , , , , , , , , , , , ,
	2J. Other
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
	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

North Mays Extension

Williamson County Project No. 1810-265

Change Order No. 8

Reason for Change

This Change Order provides the final balancing for the overrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order includes the balancing of the Force Account item for the installation of Oncor illumination poles, wire and conduit south of the bridge. This Change Order also adds an item for the miscellaneous riprap work that was completed, as requested by the City of Round Rock.

The following item(s) will be added by this Change Order:

ITEM	DESCRIPTION	QTY	TINU
432-WC01	MISC RIPRAP	1.0	LS

This Change Order results in an increase of \$23,099.72 to the Contract amount, for an adjusted Contract total of \$11,774,080.40. The original Contract amount was \$10,775,835.75. As a result of this and all other Change Orders, \$998,244.65 has been added to the Contract, resulting in an 9.26% net increase 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.

Item: 999-WC13



CHANGE ORDER REQUEST #15

Capital Excavation Company

PROJECT: N Mays Extension
DESCRIPTION Illumination Reparis
QUANTITY 2 EA
UNIT PRICE \$20,625.68 EA

DATE: 9/27/2022

TOTAL LESS BOND

1%

\$40,862.85

\$41,251.36

\$388.50

	REGULAR	OVERTIME	LINIT	REG. UNIT	OT UNIT PRICE	TOTALG
	HRS	HRS	<u>UNIT</u>	PRICE	OT. UNIT PRICE	TOTALS
LABOR						
Superintendent	40		HR	\$47.00		\$1,880.00
					JBTOTAL:	\$1,880.00
				Labor I	Mark Up @ 15%	\$282.00
				Ins. & Tax	es Mark Up @ 55%	\$1,034.00
				LAI	BOR TOTAL	\$3,196.00
EQUIPMENT						
Truck	40		HR	\$19.28		\$771.20
				SU	SUBTOTAL:	
				Mai	k Up @ 15%	\$115.68
	·			EQUIF	PMENT TOTAL	\$886.88
MATERIALS						
Street Light Foundation	2		EA	\$875.00		\$1,750.00
				SU	JBTOTAL:	\$1,750.00
				Mai	k Up @ 15%	\$262.50
				MATE	RIALS TOTAL	\$2,012.50
SUBS						
Austin Traffic Signal	1		LS	\$26,300.00		\$26,300.00
Flasher Equipment (Lane Closures)	4		EA	\$1,500.00		\$6,000.00
Round Rock Tree Pruning	1		LS	\$811.88		\$811.88
				SU	JBTOTAL:	\$33,111.88
				Ma	rk Up @ 5%	\$1,655.59
		<u>-</u>		SU	BS TOTAL	\$34,767.47

NOTES:

- 1. See attached proposal from Subcontractor.
- 2. See attached coordination sketch by Contractor.
- ${\bf 3.\ Proposal\ assumes\ existing\ underground\ conductors\ and\ ground\ wire\ to\ be\ utilitized.}$
- 4. Meter fees are not included.
- 5. Poles and fixtures provided by Oncor.

AUSTIN TRAFFIC SIGNAL CONSTRUCTION COMPANY, INC.

THIS CHANGE ORDER

BOND

P.O. Box 130 Ph. (512) 255-9951
Round Rock, Texas 78680 Fax (512) 255-0146

9/23/2022

PROPOSAL

CONTROL: NORTH MAYS PROJECT

Item: 999-WC13

PROJECT: ILLUMINATION REPAIRS
HIGHWAY: NORTH MAYS PROJECT

COUNTY: WILLIAMSON

Item	Desc.		Unit of	Approx.	Unit Bid	
No.	Code	Bid Item Description	Measure	Quantities	Price	Amount
1		MOBILIZATION	LS	1	\$2,500.00	\$2,500.00
2		TY A PEDESTAL SERVICE	EA	1	\$6,500.00	\$6,500.00
3		TY A GROUND BOX	EA	1	\$1,500.00	\$1,500.00
4		REMOVE ILLUMINATION FOUNDATION	EA	2	\$1,400.00	\$2,800.00
5		* PRECAST ILLUMINATION FOUNDATION (INSTALL ONLY) *	EA	2	\$2,000.00	\$4,000.00
6		** INSTALL ILLUM POLE ASSEM (SNG ARM)(INSTALL ONLY) **	EA	1	\$1,500.00	\$1,500.00
7		** INSTALL ILLUM POLE ASSEM (DBL ARM (INSTALL ONLY) **	EA	1	\$2,000.00	\$2,000.00
8		SPLICING CONDUCTORS AT BRIDGE GROUND BOXES, CONDUIT T	EA	2	\$2,750.00	\$5,500.00

* FOUNDATIONS PROVIDED BE CAPITAL EXCAVATION *

** ONCOR TO PROVIDE POLES, ARMS, FIXTURES **

*** ATS TO MAKE CONNECTIONS AND WIRING AS NEEDED ***

Total Bid Amount \$26,300.00



The Davey Tree Expert Company 16085 Ronald W Reagan Blvd Leander, TX 78641-4130

Phone: (512) 817-5300 Fax: (512) 259-1083

Email: Michael.Presta@davey.com





Client	9/22/2022	9/22/2022					
Capital Excavation 700 Jeffrey Way Round Rock, TX 78665-2413		Proposal #: 20060408-166388589 Account #:		9			
Tree Care	Service Period	Price	Tax	Total			

☐ Tree Pruning \$750.00 \$61.88 \$811.88

Prune live oak canopy to allow clearance for street lamp pole install.

Prune for future lighting.

Paint all oak cuts 1/2" diameter and larger.

Clean and haul all debris.

Item: 432-WC01



FORCE ACCOUNT INVOICE

Capital Excavation Company

DATE:

2/16/2024

PROJECT: DESCRIPTION QUANTITY N Mays Extension CORR Requested Changes

1 LS

UNIT PRICE \$18,979.12 LS

UNIT PRICE \$18,979.12	LS			REG.		
	REGULAR	OVERTIME	E	UNIT		
	HRS	HRS	UNIT	PRICE	OT. UNIT PRICE	TOTALS
LABOR						
W/E 2/26/23	16	5	HR	\$23.00	\$34.50	\$540.50
W/E 3/19/23	16	0	HR	\$20.00	\$30.00	\$320.00
W/E 3/19/23	22	4	HR	\$20.00	\$30.00	\$560.00
Sal Employees W/E 3/19/23	1	0	LS	\$935.00	\$1,402.50	\$935.00
W/E 5/7/23	26	4	HR	\$20.00	\$30.00	\$640.00
W/E 5/7/23	34	4	HR	\$18.00	\$27.00	\$720.00
Sal Employees W/E 5/7/23	1	0	LS	\$680.00	\$1,020.00	\$680.00
	0	0	HR	\$0.00	\$0.00	\$0.00
				SI	UBTOTAL:	\$4,395.50
				Labor 1	Mark Up @ 25%	\$1,098.88
				Ins. & Tax	es Mark Up @ 55%	\$2,417.53
					BOR TOTAL	\$7,911.90
EQUIPMENT						
Foreman's Truck	20		IID	¢22.92		¢005.16
	38		HR	\$23.82 \$70.34		\$905.16
Cat 420 Backhoe			HR		<u> </u>	\$1,125.44
	0		HR	\$0.00		\$0.00
			HR	\$0.00	+	\$0.00
	0		HR	\$0.00	UBTOTAL:	\$0.00
					rk Up @ 15%	\$2,030.60 \$304.59
					PMENT TOTAL	\$2,335.19
MATERIALS						<i>\$2,00011</i>
Hazel's Expedited Freight	1		EA	\$825.00		\$825.00
Texas Crushed Stone	20.5		Ton	\$14.90		\$305.45
Lauren Concrete	1		EA	\$704.50		\$704.50
	0		Ton	\$0.00		\$0.00
				SI	UBTOTAL:	\$1,834.95
				Mai	rk Up @ 25%	\$282.61
				MATE	RIALS TOTAL	\$2,117.56
SUBS						
Landart America - Landscape Irrigation Repairs	1		LS	\$2,800.00		\$2,800.00
AZR	1			\$720.00		\$720.00
Austin Traffic Signal	1		LS	\$2,766.56		\$2,766.56
-					UBTOTAL:	\$6,286.56
					ırk Up @ 5%	\$140.00
	ı	•			IBS TOTAL	\$6,426.56
					L LESS BOND	\$18,791.21
	BOND			1%		\$187.91
	THIS CHANGE	E ORDER				\$18,979.12