WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ___2

Contract

			Award Date: 12/12/2023
Contractor:	Chasco Constructors	NTP Required: ☑ Yes ☐ No	Project Number: 24IFB15
Project Name:	Liberty Hill By	nace	Funding
Troject Name.	Liberty Tilli By	pass	Source: P346 Liberty Hill
Change Order Work Limi	ts: Sta. <u>438+00</u> to	Sta445+00	Roadway: Bypass
Type of Change(on federa	al-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number: N/A
Reasons:	6D (3 Max In ord	ler of importance - Primary first)	
Describe the work being I	revised:		
6. Untimely ROW/Utilities. relocation process.	6D. Other: This Change Order comp	pensates the Contractor for clearing the PEC	easement to expedite the
Work to be performed in a	-	See attached.	
	t(s) are attached and numbered:	N/A	
	pecifications to the contract are at		☑ No
	o Item N/A No. N/A. Special Spec		
Each signatory hereby wa	rrants that each has the authority t	to execute this Change Order (CO).	
and all claims for additional compe	nge Order and, by doing so, agrees to waive a ensation due to any and all other expenses; ead and profit; or loss of compensation as a	Time Ext. #: N/A Amount added by this change order	Days added on this CO: 0 \$21,500.00
By		Original Contract Amount:	\$14,149,449.00
Toward/Date of N	Charles King	Total Change Orders To-Date:	\$50,760.00
Typed/Printed Name Typed/Printed Title	CFO / VP	Percent Change in Original Contract:	0.36%
RECOMMENDED FOR EX	KECUTION:	RECOMMENDED FOR EXE	
-alan	5/30/2024	the second	6/5/202
Senior Constru	ction Engineer Date	Department of I Williamsor	
GEC Project Ma	nager Date	APPROVED:	
N/A		Bill Gravell (Jun 24, 2024 09:26 CDT)	Jun 24, 2024
3rd Party S	Signature Date	Presiding Off	

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2 Project # 24IFB15
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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
100-WC01	CLEARING PEC EASEMENT	LS	\$21,500.00	0.00	\$0.00	1.00	1.00	\$21,500.00	\$21,500.00
					***			404	224 -22 22
TOTALS					\$0.00			\$21,500.00	\$21,500.00

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
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

Liberty Hill Bypass Williamson County Project No. 24IFB15

Change Order No. 2

Reason for Change

This Change Order allows the County's contractor to clear the PEC easement to help expedite the relocation of the overhead PEC poles that are in conflict with the proposed roadway work.

Following is a summary of new items required for this Change Order.

ITEM	DESCRIPTION		UNIT
100-WC01	CLEARING PEC EASEMENT	1	LS

This Change Order results in a net increase of \$21,500.00 to the Contract amount, for an adjusted Contract total of \$14,200,209.00. The original Contract amount was \$14,149,449.00. As a result of this and all Change Orders to-date, \$50,760.00 has been added the Contract, resulting in an .36% 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.

Change Order Worksheet

Adjusted contract amount

Contract Name	Liberty Hill Bypass	Solicitation #	24IFB15	
Date awarded	12/12/2023			
Awarded Contract	Amount	\$14,149,449.00		
			Percentage Change	
	Change order #1	\$29,260.00	0.21%	
	Change order #2	\$21,500.00	0.15%	
	Total changes to date	\$50,760.00	0.36%	(Running totals here)

\$14,200,209.00



P.O. Box 1057 Round Rock, TX 78680 (512) 244-0600 Fax (512) 244-6085

23164 - LIBERTY HILL BYPASS CP 002

4/12/2024

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	,	TOTAL BID
CLEARING FOR PEC EASEMENT	1	LS	\$21,500.00	\$	21,500.00
TOTAL PROPOSAL				\$	21,500.00