

**WILLIAMSON COUNTY, TEXAS**CHANGE ORDER NUMBER: 8RContractor: James Construction Group

NTP Required:

☐ Yes ☒ NoProject Name: CR 401Change Order Work Limits: Sta. 139+10.75 to Sta. 205+27.24Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)Reasons: 3M (3 Max. - In order of importance - Primary first)

|                      |                  |
|----------------------|------------------|
| Contract Award Date: | <u>3/22/2022</u> |
| Project Number:      | <u>22/FB57</u>   |
| Funding Source:      | <u>P390</u>      |
| Roadway:             | <u>CR 401</u>    |
| CSJ Number:          | <u>N/A</u>       |

Describe the work being revised:

**3M. Other.** This Change Order replaces the previously executed Change Order #8. The original Change Order #8 incorrectly deleted 17,500 lbs of ductile iron fitting that were installed in the City of Taylor water line. This deletion resulted on \$171,500.00 being mistakenly deducted from the authorized contract amount. This revised Change Order corrects the error by deleting the quantity reduction of item "WC 40 05 19.1: Ductile Iron Fittings", therefore restoring the contract to the correct amount. All other items from the previous Change Order #8 remain the same and no additional or new items will be added to this revised Change Order.

Work to be performed in accordance with Items: See Attached.New or revised plan sheet(s) are attached and numbered: N/ANew Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ NoNew Special Provisions to Item N/A No. N/A. Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

|                                                                                                                                                                                                                                                                                    |                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| <small>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.</small> | <b>The following information must be provided</b>       |
| THE CONTRACTOR Date <u>8-7-2024</u>                                                                                                                                                                                                                                                | Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> |
| By <u>[Signature]</u>                                                                                                                                                                                                                                                              | Amount added by this change order: <u>\$71,380.34</u>   |
| Typed/Printed Name <u>Jerry Williams</u>                                                                                                                                                                                                                                           | Original Contract Amount: <u>\$12,673,200.94</u>        |
| Typed/Printed Title <u>Division Mgr</u>                                                                                                                                                                                                                                            | Total Change Orders To-Date: <u>\$1,440,074.23</u>      |
|                                                                                                                                                                                                                                                                                    | Percent Change In Original Contract: <u>11.36%</u>      |

RECOMMENDED FOR EXECUTION:

[Signature] 8/7/2024  
Senior Construction Engineer Date

Christen Eschberger 8/14/2024  
Program Manager Date

B. LaBorde 7/23/24  
3rd Party Signature Date

RECOMMENDED FOR EXECUTION:

[Signature] 8/14/2024  
Department of Infrastructure Date  
Williamson County

APPROVED:

Valerie Covey Aug 21, 2024  
Presiding Officer of the Date  
Williamson County Commissioners Court

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8R

Project # 22IFB57

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

|  | LABOR | HOURLY RATE |  |  | HOURLY RATE |
|--|-------|-------------|--|--|-------------|
|  |       |             |  |  |             |
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**TABLE B:** Contract Items:

|             |                                                          |      |             | ORIGINAL + PREVIOUSLY REVISED |              | ADD or (DEDUCT) | NEW      |              | OVERRUN/ UNDERRUN |
|-------------|----------------------------------------------------------|------|-------------|-------------------------------|--------------|-----------------|----------|--------------|-------------------|
| ITEM        | DESCRIPTION                                              | UNIT | UNIT PRICE  | QUANTITY                      | ITEM COST    | QUANTITY        | QUANTITY | ITEM COST    |                   |
| 999-WC02    | FORCE ACCOUNT - WATERLINE                                | DOL  | \$1.00      | 130,000.00                    | \$130,000.00 | (130,000.00)    | 0.00     | \$0.00       | (\$130,000.00)    |
| WC 31 23 33 | Trench Excavation Safety Protection Systems (All Depths) | LF   | \$0.35      | 6,405.00                      | \$2,241.75   | (7.00)          | 6,398.00 | \$2,239.30   | (\$2.45)          |
| WC 33 05 07 | Jacking and Boring, 36-IN                                | LF   | \$234.06    | 780.00                        | \$182,566.80 | 60.00           | 840.00   | \$196,610.40 | \$14,043.60       |
| WC 33 05 23 | Encasement Pipe 36-IN, Type Steel                        | LF   | \$243.35    | 780.00                        | \$189,813.00 | 60.00           | 840.00   | \$204,414.00 | \$14,601.00       |
| COT-WC02    | 18IN CONCRETE ENCASEMENT                                 | CY   | \$208.59    | 24.00                         | \$5,006.16   | 7.50            | 31.50    | \$6,570.59   | \$1,564.43        |
| COT-WC06    | ANODES FOR CASTING                                       | LS   | \$7,938.85  | 0.00                          | \$0.00       | 1.00            | 1.00     | \$7,938.85   | \$7,938.85        |
| COT-WC07    | ADDITIONAL UPRR BORING                                   | LS   | \$63,909.77 | 0.00                          | \$0.00       | 1.00            | 1.00     | \$63,909.77  | \$63,909.77       |
| COT-WC08    | EXTENDED OVERHEAD (COT PORTION)                          | LS   | \$58,158.79 | 0.00                          | \$0.00       | 1.00            | 1.00     | \$58,158.79  | \$58,158.79       |
| COT-WC09    | WATER LINE PLAN REVISIONS                                | LS   | \$11,140.38 | 0.00                          | \$0.00       | 1.00            | 1.00     | \$11,140.38  | \$11,140.38       |
| COT-WC10    | WATER LINE TIE-IN IMPACT                                 | LS   | \$25,029.92 | 0.00                          | \$0.00       | 1.00            | 1.00     | \$25,029.92  | \$25,029.92       |
| COT-WC11    | INSTALL, FLUSH, REMOVE AND RETURN FIRE HYDRANT TO COT    | LS   | \$4,996.05  | 0.00                          | \$0.00       | 1.00            | 1.00     | \$4,996.05   | \$4,996.05        |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
|             |                                                          |      |             |                               |              |                 |          |              |                   |
| TOTALS      |                                                          |      |             |                               | \$509,627.71 |                 |          | \$581,008.05 | \$71,380.34       |

## CHANGE ORDER REASON(S) CODE CHART

|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Design Error or Omission                  | 1A. Incorrect PS&E<br>1B. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2. Differing Site Conditions (unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay)<br>2B. Unavailable material<br>2C. New development (conditions changing after PS&E completed)<br>2D. Environmental remediation<br>2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)<br>2F. Site conditions altered by an act of nature<br>2G. Unadjusted utility (unforeseeable)<br>2H. Unacquired Right-of-Way (unforeseeable)<br>2I. Additional safety needs (unforeseeable)<br>2J. Other                                                                                                                                                                                                                                                       |
| 3. County Convenience                        | 3A. Dispute resolution (not resulting from error in plans or differing site conditions)<br>3B. Public relations improvement<br>3C. Implementation of a Value Engineering finding<br>3D. Achievement of an early project completion<br>3E. Reduction of future maintenance<br>3F. Additional work desired by the County<br>3G. Compliance requirements of new laws and/or policies<br>3H. Cost savings opportunity discovered during construction<br>3I. Implementation of improved technology or better process<br>3J. Price adjustment on finished work (price reduced in exchange for acceptance)<br>3K. Addition of stock account or material supplied by state provision<br>3L. Revising safety work/measures desired by the County<br>3M. Other |
| 4. Third Party Accommodation                 | 4A. Failure of a third party to meet commitment<br>4B. Third party requested work<br>4C. Compliance requirements of new laws and/or policies (impacting third party)<br>4D. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 5. Contractor Convenience                    | 5A. Contractor exercises option to change the traffic control plan<br>5B. Contractor requested change in the sequence and/or method of work<br>5C. Payment for Partnering workshop<br>5D. Additional safety work/measures desired by the contractor<br>5E. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6. Untimely ROW/Utilities                    | 6A. Right-of-Way not clear (third party responsibility for ROW)<br>6B. Right-of-Way not clear (County responsibility for ROW)<br>6C. Utilities not clear<br>6D. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## **Williamson County Road Bond Program**

### **CR 401 Reconstruction Williamson County Project No. 22IFB57**

#### **Change Order No. 8R**

#### **Reason for Change**

This Change Order replaces the previously executed Change Order 8. The original Change Order #8 incorrectly deleted 17,500 pounds of ductile iron fittings that were installed with the City of Taylor water line. This deletion resulted on \$171,500 being mistakenly deducted from the authorized contract amount. This revised Change Order corrects the error by deleting the quantity reduction of item "WC 40 05 19.1 Ductile Iron Fittings", therefore restoring the contract to the correct amount. All other items from the previous Change Order 8 remain the same and no additional or new items will be added to this revised Change Order.

This Change Order results in a net increase of \$71,380.34 to the Contract amount, for an adjusted Contract total of \$14,113,275.17. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$1,440,074.23 has been added to the Contract, resulting in an 11.36% 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.

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

Project # 22IFB57

TABLE A: Force Account Work and Materials Placed into Stock

| LABOR | HOURLY RATE |  | HOURLY RATE |
|-------|-------------|--|-------------|
|       |             |  |             |
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TABLE B: Contract Items:

|                          |                                                          |               |                   | ORIGINAL + PREVIOUSLY REVISED |                         | ADD or<br>(DEDUCT)     | NEW                 |                        | OVERRUN/<br>UNDER RUN     |
|--------------------------|----------------------------------------------------------|---------------|-------------------|-------------------------------|-------------------------|------------------------|---------------------|------------------------|---------------------------|
| ITEM                     | DESCRIPTION                                              | UNIT          | UNIT PRICE        | QUANTITY                      | ITEM COST               | QUANTITY               | QUANTITY            | ITEM COST              |                           |
| 999-WC02                 | FORCE ACCOUNT - WATERLINE                                | DOL           | \$1.00            | 130,000.00                    | \$130,000.00            | (130,000.00)           | 0.00                | \$0.00                 | (130,000.00)              |
| WC 31 23 33              | Trench Excavation Safety Protection Systems (All Depths) | LF            | \$0.35            | 6,405.00                      | \$2,241.75              | (7.00)                 | 6,398.00            | \$2,239.30             | (\$2.45)                  |
| WC 33 05 07              | Jacking and Boring, 36-IN                                | LF            | \$234.06          | 780.00                        | \$182,566.80            | 60.00                  | 840.00              | \$196,610.40           | \$14,043.60               |
| WC 33 05 23              | Encasement Pipe 36-IN, Type Steel                        | LF            | \$243.35          | 780.00                        | \$189,813.00            | 60.00                  | 840.00              | \$204,414.00           | \$14,601.00               |
| <del>WC 48-05 19-1</del> | <del>Ductile Iron Fittings</del>                         | <del>LB</del> | <del>\$9.80</del> | <del>21,050.00</del>          | <del>\$206,290.00</del> | <del>(17,500.00)</del> | <del>3,550.00</del> | <del>\$34,790.00</del> | <del>(\$171,500.00)</del> |
| COT-WC02                 | 18IN CONCRETE ENCASEMENT                                 | CY            | \$208.59          | 24.00                         | \$5,006.16              | 7.50                   | 31.50               | \$6,570.59             | \$1,564.43                |
| COT-WC06                 | ANODES FOR CASTING                                       | LS            | \$7,938.85        | 0.00                          | \$0.00                  | 1.00                   | 1.00                | \$7,938.85             | \$7,938.85                |
| COT-WC07                 | ADDITIONAL UPRR BORING                                   | LS            | \$63,909.77       | 0.00                          | \$0.00                  | 1.00                   | 1.00                | \$63,909.77            | \$63,909.77               |
| COT-WC08                 | EXTENDED OVERHEAD (COT PORTION)                          | LS            | \$58,158.79       | 0.00                          | \$0.00                  | 1.00                   | 1.00                | \$58,158.79            | \$58,158.79               |
| COT-WC09                 | WATER LINE PLAN REVISIONS                                | LS            | \$11,140.38       | 0.00                          | \$0.00                  | 1.00                   | 1.00                | \$11,140.38            | \$11,140.38               |
| COT-WC10                 | WATER LINE TIE-IN IMPACT                                 | LS            | \$25,029.92       | 0.00                          | \$0.00                  | 1.00                   | 1.00                | \$25,029.92            | \$25,029.92               |
| COT-WC11                 | INSTALL, FLUSH, REMOVE AND RETURN FIRE HYDRANT TO COT    | LS            | \$4,996.05        | 0.00                          | \$0.00                  | 1.00                   | 1.00                | \$4,996.05             | \$4,996.05                |
|                          |                                                          |               |                   |                               |                         |                        |                     |                        |                           |
|                          |                                                          |               |                   |                               |                         |                        |                     |                        |                           |
|                          |                                                          |               |                   |                               |                         |                        |                     |                        |                           |
|                          |                                                          |               |                   |                               |                         |                        |                     |                        |                           |
|                          |                                                          |               |                   |                               |                         |                        |                     |                        |                           |
|                          |                                                          |               |                   |                               |                         |                        |                     |                        |                           |
|                          |                                                          |               |                   |                               |                         |                        |                     |                        |                           |
| TOTALS                   |                                                          |               |                   |                               | \$715,917.71            |                        |                     | \$615,798.05           | (\$100,119.66)            |

This deletion was a mistake;  
the ductile iron fittings were  
installed and paid for (see  
estimate 24 on next page).

CONSTRUCTION ESTIMATE

WILLIAMSON COUNTY ROAD & BRIDGE - 3151 S. E. Inner Loop Georgetown, TX 78626

|                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <div>CR 401 Reconstruction</div> <div>22IFB57</div> <div>James Construction Group, LLC</div> <div>5880 West Hwy 190, Belton, TX 76513</div> <div>254-346-0012</div> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ESTIMATE PERIOD: 3/1/2024 - 3/31/2024 |  |  |  |  |  |  |  |  |  |  |  | ESTIMATE NO. 24 |  |  |  |
|---------------------------------------|--|--|--|--|--|--|--|--|--|--|--|-----------------|--|--|--|

| ITEM # | TECH SPEC # | DESCRIPTION                        | UNIT | CONTRACT UNIT PRICE | ORIGINAL CONTRACT QTY | ORIGINAL CONTRACT AMOUNT | ADD/DEDUCT | C.O. | REVISED      | REVISED         | PREVIOUS QTY | PERIOD QTY | TO DATE QTY | % TO DATE | PERIOD AMOUNT |
|--------|-------------|------------------------------------|------|---------------------|-----------------------|--------------------------|------------|------|--------------|-----------------|--------------|------------|-------------|-----------|---------------|
|        |             |                                    |      |                     |                       |                          | QUANTITY   | #    | CONTRACT QTY | CONTRACT AMOUNT |              |            |             |           |               |
| 144    | 686-6059    | INS TRF SIG PL AM(S)1 ARM(55')LUM  | EA   | \$32,144.46         | 3                     | \$96,433.38              |            |      |              |                 | 3.00         |            | 3.00        | 100.0%    |               |
| 145    | 686-6067    | INS TRF SIG PL AM(S)1 ARM(65')LUM  | EA   | \$35,255.21         | 1                     | \$35,255.21              |            |      |              |                 | 1.00         |            | 1.00        | 100.0%    |               |
| 146    | 730-6107    | FULL - WIDTH MOWING                | CYC  | \$1,000.00          | 2                     | \$2,000.00               |            |      |              |                 | 1.00         |            | 1.00        | 50.0%     |               |
| 147    | 734-6002    | LITTER REMOVAL                     | CYC  | \$604.91            | 2                     | \$1,209.82               |            |      |              |                 | 2.00         |            | 2.00        | 100.0%    |               |
| 148    | 3076-6002   | D-GR HMA TY-B SAC-B PG64-22        | TON  | \$90.05             | 12,433                | \$1,119,591.65           |            |      |              |                 | 12871.87     |            | 12,871.87   | 103.5%    |               |
| 149    | 3076-6042   | D-GR HMA TY-D SAC-B PG70-22        | TON  | \$126.47            | 6,083                 | \$769,317.01             | (210.00)   | 1    | 5,873.00     | \$742,758.31    | 5737.85      |            | 5,737.85    | 97.7%     |               |
| 150    | 6001-6001   | PORTABLE CHANGEABLE MESSAGE SIGN   | DAY  | \$9.79              | 1,095                 | \$10,720.05              | (613.00)   | 7    | 482.00       | \$4,718.78      | 482.00       |            | 482.00      | 100.0%    |               |
| 151    | 6058-6001   | BBU SYSTEM (EXTERNAL BATT CABINET) | EA   | \$6,739.97          | 1                     | \$6,739.97               |            |      |              |                 | 1.00         |            | 1.00        | 100.0%    |               |
| 152    | 6120-6001   | DEAD END ROAD BARRICADE            | LF   | \$28.00             | 128                   | \$3,584.00               |            |      |              |                 | 64.00        |            | 64.00       | 50.0%     |               |
| 153    | 6292-6001   | RVDS(PRESENCE DETECTION ONLY)      | EA   | \$6,221.51          | 4                     | \$24,886.04              |            |      |              |                 | 4.00         |            | 4.00        | 100.0%    |               |
| 154    | 7235-6070   | CEM STABIL BKFL                    | CY   | \$101.84            | 43                    | \$4,379.12               |            |      |              |                 | 9.50         |            | 9.50        | 22.1%     |               |
|        |             |                                    |      |                     |                       |                          |            |      |              |                 |              |            |             |           |               |

WATER LINE ITEMS

|     |                    |                                                                                                |    |              |        |              |         |   |          |              |          |  |           |        |  |
|-----|--------------------|------------------------------------------------------------------------------------------------|----|--------------|--------|--------------|---------|---|----------|--------------|----------|--|-----------|--------|--|
| 155 | WC 40 05 00        | Connection to Existing System                                                                  | EA | \$6,213.97   | 2      | \$12,427.94  |         |   |          |              | 2.00     |  | 2.00      | 100.0% |  |
| 156 | WC 31 23 33        | Trench Excavation Safety Protection Systems (All Depths)                                       | LF | \$0.35       | 6,398  | \$2,239.30   | 7.00    | 4 | 6,405.00 | \$2,241.75   | 6398.00  |  | 6,398.00  | 99.9%  |  |
| 157 | WC 40 05 19        | Pipe, 18-IN Diameter Ductile Iron Pipe, (All Depths), Including Excavation and Backfill        | LF | \$132.79     | 6,222  | \$826,219.38 | 138.00  | 4 | 6,360.00 | \$844,544.40 | 6360.00  |  | 6,360.00  | 100.0% |  |
| 158 | WC 40 05 19        | Pipe, 16-IN Diameter Ductile Iron or PVC Pipe, (All Depths), Including Excavation and Backfill | LF | \$170.61     | 54     | \$9,212.94   | (43.20) | 4 | 10.80    | \$1,842.59   | 0.00     |  | 0.00      |        |  |
| 159 | WC 40 05 19        | Pipe, 12-IN Diameter Ductile Iron or PVC Pipe, (All Depths), Including Excavation and Backfill | LF | \$127.80     | 122    | \$15,591.60  | (7.00)  | 4 | 115.00   | \$14,697.00  | 115.00   |  | 115.00    | 100.0% |  |
| 160 | WC 40 05 19        | Ductile Iron Fittings                                                                          | LB | \$2.01       | 17,500 | \$35,175.00  |         |   |          |              | 17500.00 |  | 17,500.00 | 100.0% |  |
| 161 | WC 40 05 61        | Valves, Gate Type, 18-IN Diameter                                                              | EA | \$16,453.23  | 5      | \$82,266.15  |         |   |          |              | 5.00     |  | 5.00      | 100.0% |  |
| 162 | WC 40 05 61        | Valves, Gate Type, 16-IN Diameter                                                              | EA | \$8,989.47   | 2      | \$17,978.94  | (2.00)  | 4 | 0.00     | \$0.00       | 0.00     |  | 0.00      |        |  |
| 163 | WC 40 05 61        | Valves, Gate Type, 12-IN Diameter                                                              | EA | \$4,079.53   | 1      | \$4,079.53   |         |   |          |              | 1.00     |  | 1.00      | 100.0% |  |
| 164 | Detail UT018/ W-13 | Fire Hydrant Assembly                                                                          | EA | \$5,762.26   | 4      | \$23,049.04  | 1.00    | 4 | 5.00     | \$28,811.30  | 5.00     |  | 5.00      | 100.0% |  |
| 165 | WC 40 05 52        | 3-IN Air/Vacuum Release Valve Assembly                                                         | EA | \$11,111.25  | 3      | \$33,333.75  |         |   |          |              | 3.00     |  | 3.00      | 100.0% |  |
| 166 | WC 33 05 07        | Jacking or Boring, 36-IN                                                                       | LF | \$234.06     | 780    | \$182,566.80 |         |   |          |              | 840.00   |  | 840.00    | 107.7% |  |
| 167 | WC 33 05 23        | Encasement Pipe 36-IN, Type Steel                                                              | LF | \$243.35     | 780    | \$189,813.00 |         |   |          |              | 840.00   |  | 840.00    | 107.7% |  |
| 168 | Detail 15/ W-11    | Blow-off Assembly                                                                              | EA | \$7,220.31   | 2      | \$14,440.62  |         |   |          |              | 2.00     |  | 2.00      | 100.0% |  |
| 169 | Detail 16/ W-12    | Vent Pipe Assembly                                                                             | EA | \$6,436.83   | 2      | \$12,873.66  |         |   |          |              | 2.00     |  | 2.00      | 100.0% |  |
| 170 | Detail UT019/ W-13 | Flushing Valve Assembly                                                                        | EA | \$8,283.85   | 1      | \$8,283.85   | 1.00    | 4 | 2.00     | \$16,567.70  | 2.00     |  | 2.00      | 100.0% |  |
| 171 | WC 32 12 16        | Cut & Restore Pavement                                                                         | SY | \$54.46      | 65     | \$3,539.90   |         |   |          |              | 65.00    |  | 65.00     | 100.0% |  |
| 172 | W-14through W-17   | Meter and Backflow Prevention Station                                                          | LS | \$178,348.69 | 1      | \$178,348.69 |         |   |          |              | 1.00     |  | 1.00      | 100.0% |  |

NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT

|     |          |               |     |        |        |             |  |  |  |  |          |  |           |       |  |
|-----|----------|---------------|-----|--------|--------|-------------|--|--|--|--|----------|--|-----------|-------|--|
| 173 | 999-WC01 | FORCE ACCOUNT | DOL | \$1.00 | 25,000 | \$25,000.00 |  |  |  |  | 10366.54 |  | 10,366.54 | 41.5% |  |
|-----|----------|---------------|-----|--------|--------|-------------|--|--|--|--|----------|--|-----------|-------|--|

# Change Order Worksheet

**Contract Name** CR 401 Reconstruction

**Solicitation #:** 22IFB57

**Date awarded** 3/22/2022

**Awarded Contract Amount** \$12,673,200.94

**Percentage Change**

|                  |              |       |
|------------------|--------------|-------|
| Change order #1  | \$13,315.52  | 0.11% |
| Change order #2  | \$414,400.00 | 3.27% |
| Change order #3  | \$214,351.37 | 1.69% |
| Change order #4  | \$188,826.95 | 1.49% |
| Change order #5  | \$0.00       | 0.00% |
| Change order #6  | \$399,968.56 | 3.16% |
| Change order #7  | \$137,831.49 | 1.09% |
| Change order #8R | \$71,380.34  | 0.56% |

**Total changes to date**

\$1,440,074.23

11.36%

(Running totals here)

**Adjusted contract amount**

\$14,113,275.17