

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Contractor: Cash Construction NTP Required: ☒ Yes ☐ No

Project Name: Corridor H - Sam Bass

Change Order Work Limits: Sta. 349+00 to Sta. 351+00

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 6B (3 Max. - In order of importance - Primary first)

Describe the work being revised:

6. Untimely ROW/Utilities. 6B. Right-of-Way not clear (County responsible for ROW): This Change Order adds revised plans sheets and adjusts plan quantities for the proposed detention pond needed due to Parcel 60 acquisition not being finalized at the time of design. This Change Order also adds a new drainage item due to this redesign.

Work to be performed in accordance with Items: See Attached

New or revised plan sheet(s) are attached and numbered:

31,34,199,200,211,229,239,240,243,246A,246B,249,404,407,413

New Special Provisions/Specifications to the contract are attached:

☐ Yes ☒ No

New 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).

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.

THE CONTRACTOR

Date 8-27-2024

By

Typed/Printed Name

Hunter Driskell

Typed/Printed Title

Project Manager

The following information must be provided

Time Ext. #: 0

Days added on this CO: 0

Amount added by this change order:

\$70,739.02

Original Contract Amount:

\$ 36,145,959.00

Total Change Orders To-Date:

\$ (2,261,565.84)

Percent Change in Original Contract:

-6.26%

RECOMMENDED FOR EXECUTION:

[Signature]
Senior Construction Engineer

8/27/2024

Date

RECOMMENDED FOR EXECUTION:

[Signature]
Department of Infrastructure
Williamson County

8/29/2024

Date

[Signature]
Program Manager

8/29/2024

Date

APPROVED:

[Signature]
Bill Gravell (Sep 11, 2024 07:15 CDT)

Sep 11, 2024

N/A
3rd Party Signature

Date

Presiding Officer of the
Williamson County Commissioners Court

Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # 23IFB8

TABLE A: Force Account Work and Materials Placed into Stock[illegible]

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
110 6001	EXCAVATION (ROADWAY)	CY	\$24.90	106,693.00	\$2,656,655.70	1,332.00	108,025.00	\$2,689,822.50	\$33,166.80
132 6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	\$21.00	9,089.00	\$190,869.00	598.00	9,687.00	\$203,427.00	\$12,558.00
160 WC01	FURNISHING AND PLACING TOPSOIL (4")	SY	\$5.00	103,480.00	\$517,400.00	(25.00)	103,455.00	\$517,275.00	(\$125.00)
161 WC01	EROSION CONTROL COMPOST (3")	SY	\$9.00	25,877.00	\$232,893.00	(10.00)	25,867.00	\$232,803.00	(\$90.00)
162 WC103	MULCH TOP DRESSING (5")	SY	\$12.00	24,904.00	\$298,848.00	(10.00)	24,894.00	\$298,728.00	(\$120.00)
164 WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY4)	SY	\$0.90	44,505.00	\$40,054.50	(10.00)	44,495.00	\$40,045.50	(\$9.00)
164 WC07	SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY7)	SY	\$0.90	147,665.00	\$132,898.50	(35.00)	147,630.00	\$132,867.00	(\$31.50)
169 6008	SOIL RETENTION BLANKETS (CL 2) (TY H)	SY	\$7.50	1,510.00	\$11,325.00	(90.00)	1,420.00	\$10,650.00	(\$675.00)
432 6032	RIPRAP (STONE PROTECTION)(15 IN)	CY	\$135.00	143.00	\$19,305.00	7.00	150.00	\$20,250.00	\$945.00
464 6003	RC PIPE (CL III)(18 IN)	LF	\$95.00	3,274.00	\$311,030.00	33.00	3,307.00	\$314,165.00	\$3,135.00
464 6005	RC PIPE (CL III)(24 IN)	LF	\$124.00	1,951.00	\$241,924.00	40.00	1,991.00	\$246,884.00	\$4,960.00
467 6358	SET (TY II) (18 IN) (RCP) (4:1) (C)	EA	\$1,700.00	1.00	\$1,700.00	4.00	5.00	\$8,500.00	\$6,800.00
467 6390	SET (TY II) (24 IN) (RCP) (4:1) (C)	EA	\$2,600.00	2.00	\$5,200.00	1.00	3.00	\$7,800.00	\$2,600.00
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$47.00	210.00	\$9,870.00	(20.00)	190.00	\$8,930.00	(\$940.00)
506 6011	ROCK FILTER DAMS (REMOVE)	LF	\$5.00	595.00	\$2,975.00	(20.00)	575.00	\$2,875.00	(\$100.00)
506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.50	15,300.00	\$53,550.00	180.00	15,480.00	\$54,180.00	\$630.00
506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.50	15,300.00	\$7,650.00	180.00	15,480.00	\$7,740.00	\$90.00
465 6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	\$7,944.72	0.00	\$0.00	1.00	1.00	\$7,944.72	\$7,944.72
	TOTALS				\$4,734,147.70			\$4,804,886.72	\$70,739.02

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. 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

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

Change Order No. 4

Reason for Change

This Change Order adds revised plans sheets and adjusts plan quantities for the proposed detention pond needed due to Parcel 60 acquisition not being finalized at the time of design. This Change Order also adds a new drainage item due to this redesign.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
465-6128	INLET(COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	1	EA

This Change Order results in a net increase of \$70,739.02 to the Contract amount, for an adjusted Contract total of \$33,884,393.16. The original Contract amount was \$36,145,959.00. As a result of this and all Change Orders to-date, \$2,261,565.84 has been deducted from the Contract, resulting in a 6.26% net decrease in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	Corridor H - Sam Bass Rd		Solicitation #:	23IFB8
Date awarded	1/13/2023			
Awarded Contract Amount	\$36,145,959.00		Percentage Change	
Change order #1	-\$2,394,078.12		-6.62%	
Change order #2	\$5,250.00		0.01%	
Change order #3	\$56,523.26		0.16%	
Change order #4	\$70,739.02		0.20%	
Total changes to date	(\$2,261,565.84)		-6.26%	(Running totals here)
Adjusted contract amount	\$33,884,393.16			

CONTRACTOR: CASH CONSTRUCTION COMPANY, LTD.							
PROJECT:	1009 - Sam Bass Road						
ITEM:	CPR #16 - Added 4x4 Inlet						
DATE:	4/17/2024						
Item #	Description	Qty.	Unit	Prod. / Day	Additional Days	Unit Bid	Bid Amount
465-6128 4	CPR #16 - Added 4x4 Inlet	1.00	LS		2.00	\$7,944.72	\$7,944.72
GRAND TOTAL							\$7,944.72
Notes:							
PRICES EXCLUDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ROCK BERMS, SOD, MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NOT LISTED.							

This price is in line with TxDOT bid average.

BREAKDOWN WORKSHEET

Item: CPR#16 - 4x4 Inlet
Date: 4/1/2024

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB
LABOR							
Superintendent 1	1	HR	\$63.94	\$63.94			
Forman (1)	3	HR	\$30.09	\$90.27			
Laborer (1)	3	HR	\$17.50	\$52.50			
Operator LD (1)	3	HR	\$24.48	\$73.44			
Excavator Operator	3	HR	\$19.50	\$58.50			
Pipe Layer (2)	6	HR	\$34.75	\$208.50			
Operato LD (1)	1	HR	\$24.48	\$24.48			
Trencher Operator	1	HR	\$25.75	\$25.75			
Subtotal				\$597.38			
MATERIAL							
Bedding	2	Tons	\$18.35		\$36.70		
4x4 Inlet	1	EA	\$2,766.00		\$2,766.00		
3500 PSI Concrete	1.5	CY	\$157.90		\$236.85		
Subtotal					\$3,039.55		
EQUIPMENT							
Deere 624K	2	HR	\$103.08			\$206.16	
Deer 350	2	HR	\$123.90			\$247.80	
Vermeer 1055	1	HR	\$1,160.60			\$1,160.60	
CAT 928G	1	HR	\$47.36				
Subtotal						\$1,614.56	
SUB							
Hauling	2	HR	\$90.00				\$180.00
Concrete SUB	1	EA	\$1,200.00				\$1,200.00
Subtotal							\$1,380.00
Subtotals				\$597.38	\$3,039.55	\$1,614.56	\$1,380.00
Burden on Direct Labor - 55%				\$328.56			
Direct Labor - 15%				\$138.89			
Material -15%					\$455.93		
Equipment - 15%						\$242.18	
Subcontracts -5%							\$69.00
Subtotals				\$1,064.83	\$3,495.48	\$1,856.74	\$1,449.00
Change Proposal Subtotal							\$7,866.06
Bond (1%)							\$78.66
Total Change Proposal							\$7,944.72