

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Contract Award Date:	7/30/2024
Project Number:	24IFB59
Funding Source:	P392
Roadway:	E. Wilco Hwy
CSJ Number:	N/A

Contractor: Capital Excavation Company NTP Required: Yes No

Project Name: East Wilco Highway Segment 2 Phase 1

Change Order Work Limits: Sta. 1196+26 to Sta. 1442+09

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

Reasons: 6A, 3F, 3I (3 Max. - In order of importance - Primary first)

Describe the work being revised:

6A. Right-of-Way not clear (third party responsibility for ROW). This Change Order compensates the Contractor for plugging and abandoning an existing water well that was discovered while clearing the right-of-way. 3F. Additional work desired by the County. The County requested an abandoned house adjacent to the project on County property to be demolished. 3I. Implementation of improved technology or better process. Added detection system for the temporary signal trailers to make CR 138 intersection safer for the travelling public.

Work to be performed in accordance with Items: See attached

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

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).

<p><i>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.</i></p> <p>THE CONTRACTOR Date 2.25.25</p> <p>By <i>JE CLOESNEY</i></p> <p>Typed/Printed Name <i>JE CLOESNEY</i></p> <p>Typed/Printed Title <i>VP</i></p>	<p>The following information must be provided</p>	
	Time Ext. #: N/A	Days added on this CO: 0
	Amount added by this change order: \$41,168.11	
	Original Contract Amount: \$64,407,606.63	Total Change Orders To-Date: \$41,168.11
Percent Change in Original Contract: 0.06%		

RECOMMENDED FOR EXECUTION:

[Signature] 2/26/2025 Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

[Signature] 3/4/2025 Department of Infrastructure Williamson County Date

Christen Eschberger 3/4/2025 Program Manager Date

APPROVED:

N/A 3rd Party Signature Date

Valerie Covey Mar 18, 2025 Presiding Officer of the Williamson County Commissioners Court Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 24IFB59

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
999-WC02	HOUSE DEMOLITION	LS	\$26,512.00	0.00	\$0.00	1.00	1.00	\$26,512.00	\$26,512.00
999-WC03	DISPOSAL OF WATER WELLS	EA	\$8,802.15	0.00	\$0.00	1.00	1.00	\$8,802.15	\$8,802.15
999-WC04	TEMP SIGNAL TRAILER- DETECTION	MO	\$2,926.98	0.00	\$0.00	2.00	2.00	\$5,853.96	\$5,853.96
TOTALS					\$0.00			\$41,168.11	\$41,168.11

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

Williamson County Road Bond Program

East Wilco Highway Segment 2 Phase 1

Williamson County Project No. 24IFB59

Change Order No. 1

Reason for Change

This Change Order adds items to the Contract for adding detection systems to the temporary signal trailers, abandoning of an existing water well, and the demolition of an abandoned house.

The detection system for the temporary signal trailers is added to make the CR 138 and Derby Day intersection traffic flow more safely.

While clearing the right-of-way, an existing water well was discovered. This Change Order compensates the Contractor for plugging and abandoning the water well.

This Change Order also adds an item for demolishing and removing an abandoned house on County property adjacent to the roadway project, at the request of Williamson County.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	HOUSE DEMOLITION	LS	1
999-WC03	DISPOSAL OF WATER WELLS	EA	1
999-WC04	TEMP SIGNAL TRAILER-DETECTION	MO	2

This Change Order results in a net increase of \$41,168.11 to the Contract amount, for an adjusted Contract total of \$64,448,774.74. The original Contract amount was \$64,407,606.63. As a result of this and all Change Orders to-date, \$41,168.11 has been added to the Contract, resulting in a 0.06% 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

Contract Name	East Wilco Hwy Seg 2 Ph 1	Solicitation #	24IFB59	
Date awarded	7/30/2024			
Awarded Contract Amount		\$64,407,606.63		
	Change order #1	\$41,168.11	Percentage Change	
			0.06%	
	Total changes to date	<hr/>	<hr/>	
		\$41,168.11	0.06%	(Running totals here)
	Adjusted contract amount	\$64,448,774.74		



PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Request # 4

Date: 11/12/2024

QuoteTo:

Project: EAST WILCO WAY SEC 2 PH 1 (1072)
Capital Project #: 1072
Description: Demo Existing House

Item 999-WC02

Item	Description	Quantity	Unit	Unit Price	Amount
	Demo House 1652 CR 134	1.00	LS	37,382.00	37,382.00
	Demo House 1401 CR 137	1.00	LS	26,512.00	26,512.00 ✓
GRAND TOTAL					63,894.00

Scope: Demolish existing houses located at 1652 CR 134 & 1401 CR 137. Demo includes slab and septic tank removals

Capital Excavation Requests an additional : TIA day(s)



PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Request # 3

Date: 12/19/2024

QuoteTo:

Project: EAST WILCO WAY SEC 2 PH 1 (1072)
Capital Project #: 1072
Description: Plug Well - 1410 CR 137

Item 999-WC03

Item	Description	Quantity	Unit	Unit Price	Amount
	Plug Well	1.00	EA	8,802.15	8,802.15

GRAND TOTAL 8,802.15

Scope:

Capital Excavation Requests an additional : day(s)

Proposal

REF: **10242024**

Tom Arnold Drilling II LLC

2750 South A. W. Grimes Blvd.

Round Rock, Texas 78664

Tele: (512) 255-7293 · Mobile: (512) 963-7293

FAX: (512) 255-1613

PROPOSAL TO

Capital Excavtion

Victor Rodriquez Superintendent

LOCATION OF WORK

1401 CR 137

Hutto, Tx.

ORDERED BY

Same

ORDER DATE

10-24-24

ADDRESS

Vrodriquez@capitalexavation.com

Telephone, Fax, Cellular Numbers

512-440-1717 office

512-801-1340 Cell

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the below described work at the Location of Work and on the Date Work Performed as specified above.

QTY Description

- 1 Mobilize Well Location**
- 1 Remove Equipment from Well**
- 1 Leave equipment on site**
- 1 Estimate Well to be 750' Deep**
- 1 Plug Well to Abandon**
- 1 Stop Plug at 5' below Grade**
- 1 Complete Plugging Report and Copy TCEQ**

* Lic # 2096 Lic. By TCEQ department of Lic. & Reg. (512) 463-7880

Total

\$ 8,300.00

TERMS

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum written above.

Payment is to be made as follows:\$ 2,000 down - total upon completion.

Proposal Acceptance

I, _____, by signing my name below, indicate my acceptance of the proposal as outlined herein.

Signature

Date

NOTE: This proposal may be withdrawn by us if not accepted within forty-five (45) days.



PO Box 1301
Austin, TX 78767
Email: Estimating@CapitalExcavation.com

Change Request # 1

Date: 10/16/2024

QuoteTo: Kyle McCoy
HNTB Round Rock

Item 999-WC04

Project: EAST WILCO WAY SEC 2 PH 1 (1072)

Capital Project #: 1072

Description: Temp Signal Trailer Detection

Item	Description	Quantity	Unit	Unit Price	Amount
	TEMP SIGNAL TRAILER - DETECTION	2.00	MO	2,926.98	5,853.96

GRAND TOTAL 5,853.96

Scope: Price to add detection to the temporary signal trailers installed at E Wilco Hwy and Derby Day.

Capital Excavation Requests an additional : day(s)

TRP CONSTRUCTION GROUP, LLC.

REVISED QUOTE-3

1127 OLD BASTROP HWY
AUSTIN, TX 78742

512-990-9525 512-990-0336 FAX 512-695-4660 MOBILE
leev@trpconstructiongroup.com

Job Specifications

Bld Date: 7/17/2024
Project: EAST WILCO HWY SEG 2 PH-1
WILLIAMSON COUNTY, TX NO. 24IBF59

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
TRAFFIC CONTROL					
500-6001	MOBILIZATION	LS	1	\$11,200.00	\$11,200.00
502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	48	\$1,100.00	\$52,800.00
CHANGE ORDER					
*1	TRAFFIC SIGNAL LIGHT (4 LIGHT)	MO	2	\$12,400.00	\$24,800.00
*2	TRAFFIC SIGNAL LEFT TURN LIGHT (4)	MO	2	\$3,800.00	\$7,600.00
*3	TRAFFIC VIDEO DETECTION CAMERA (4)	MO	2	\$2,760.00	\$5,520.00
4	DELIVERY, SET UP AND FINAL PICK UP FEE	LS	1	\$2,400.00	\$2,400.00
	*SEE NOTES			TC TOTAL	\$104,320.00
SIGNAGE					
660-6001	MAILBOX INSTALL-S (TWG-POST) TY-1	EA	2	\$275.00	\$550.00
1	TY-III END OF ROAD BARRICADE	LF	64	\$36.00	\$2,304.00
644-6002	IN SM RD SN SUP&AM TY10BWG (1) SA (P-BM)	EA	4	\$1,100.00	\$4,400.00
644-6004	IN SM RD SN SUP&AM TY10BWG (1) SA (T)	EA	19	\$1,275.00	\$24,225.00
644-6007	IN SM RD SN SUP&AM TY10BWG (1) SA (U)	EA	3	\$1,350.00	\$4,050.00
644-6030	IN SM RD SN SUP&AM TYS80 (1) SA (T)	EA	1	\$1,400.00	\$1,400.00
644-6033	IN SM RD SN SUP&AM TYS80 (1) SA (U)	EA	1	\$1,500.00	\$1,500.00
644-6060	IN SM RD SN SUP&AM TYTWT (1) WS (P)	EA	17	\$425.00	\$7,225.00
644-6061	IN SM RD SN SUP&AM TYTWT (1) WS (T)	EA	54	\$550.00	\$29,700.00
644-6068	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	2	\$550.00	\$1,100.00
658-6014	INSTL DEL ASSM (D-SW) SZ (BRF) CTB (BI)	EA	173	\$45.00	\$7,785.00
658-6047	INSTL DEL ASSM (OM-2Y) SZ (WC) GND	EA	14	\$135.00	\$1,890.00
658-6062	INSTL DEL ASSM (D-SW) SZ (BRF) GF2 (BI)	EA	136	\$85.00	\$11,560.00
				PI TOTAL	\$97,689.00
STRIPING					
662-6008	WK ZN PAV MRK NON-REMOV (W) 6" (SLD)	LF	21541	\$1.25	\$26,926.25
662-6016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	234	\$24.00	\$5,616.00
662-6037	WK ZN PAV MRK NON-REMOV (Y) 6" (SLD)	LF	26785	\$1.25	\$33,481.25
666-6018	REFL PAV MRK TY-I (W) 6" (DOT) (100MIL)	LF	115	\$2.00	\$230.00
666-6036	REFL PAV MRK TY-I (W) 8" (SLD) (100MIL)	LF	4018	\$1.55	\$6,227.90
666-6048	REFL PAV MRK TY-I (W) 24" (SLD) (100MIL)	LF	897	\$7.75	\$6,951.75
666-6054	REFL PAV MRK TY-I (W) (ARROW) (100MIL)	EA	50	\$225.00	\$11,250.00
666-6078	REFL PAV MRK TY-I (W) (WORD) (100MIL)	EA	22	\$300.00	\$6,600.00
666-6099	REFL PAV MRK TY-I (W) 18" (YLD-TRI) (100MIL)	EA	15	\$75.00	\$1,125.00
666-6132	REFL PAV MRK TY-I (Y) 6" (DOT) (100MIL)	LF	97	\$2.00	\$194.00
666-6147	REFL PAV MRK TY-I (Y) 24" (SLD) (100MIL)	LF	517	\$7.75	\$4,006.75
666-6214	REFL PAV MRK TY-II (Y) 24" (SLD)	LF	517	\$5.00	\$2,585.00
666-6171	REFL PAV MRK TY-II (W) 6" (BRK)	LF	467	\$0.50	\$233.50
666-6172	REFL PAV MRK TY-II (W) 6" (DOT)	LF	115	\$0.50	\$57.50
666-6174	REFL PAV MRK TY-II (W) 6" (SLD)	LF	35923	\$0.40	\$14,369.20
666-6178	REFL PAV MRK TY-II (W) 8" (SLD)	LF	4018	\$1.00	\$4,018.00
666-6209	REFL PAV MRK TY-II (Y) 6" (SLD)	LF	97	\$0.50	\$48.50
666-6182	REFL PAV MRK TY-II (W) 24" (SLD)	LF	897	\$5.00	\$4,485.00
666-6184	REFL PAV MRK TY-II (W) (ARROW)	EA	50	\$100.00	\$5,000.00
666-6192	REFL PAV MRK TY-II (W) (WORD)	EA	22	\$1.50	\$33.00
666-6198	REFL PAV MRK TY-II (W) 18" (YLD-TRI)	EA	15	\$45.00	\$675.00
666-6209	REFL PAV MRK TY-II (Y) 6" (DOT)	LF	97	\$3.00	\$291.00
666-6208	REFL PAV MRK TY-II (Y) 6" (BRK)	LF	6602	\$0.50	\$3,301.00
666-6210	REFL PAV MRK TY-II (Y) 6" (SLD)	LF	59432	\$0.50	\$29,716.00
666-6214	REFL PAV MRK TY-II (Y) 24" (SLD)	LF	517	\$5.00	\$2,585.00
666-6306	RE PM W/RET REQ TY-I (W) 6" (BRK) (100MIL)	LF	467	\$1.10	\$513.70
666-6309	RE PM W/RET REQ TY-I (W) 6" (SLD) (100MIL)	LF	35923	\$1.10	\$39,515.30
666-6318	RE PM W/RET REQ TY-I (Y) 6" (BRK) (100MIL)	LF	6602	\$1.10	\$7,262.20
666-6321	RE PM W/RET REQ TY-I (W) 6" (SLD) (100MIL)	LF	59432	\$1.10	\$65,375.20
672-6007	REFL PAV MRK TY-I-C	EA	192	\$7.75	\$1,488.00
672-6009	REFL PAV MRK TY-II-A-A	EA	2140	\$7.75	\$16,585.00
672-6010	REFL PAV MRK TY-I-C	EA	21	\$7.75	\$162.75
677-6002	ELIM EXT PAV MRK & MRKS (6")	LF	7363	\$1.75	\$12,885.25
				PM TOTAL	\$313,794.00
SUBTOTAL					\$515,803.00
TAX					\$42,553.75
Total:					\$558,356.75

NOTES FOR TRAFFIC CONTROL

- *Price excludes the supply of Vests, Flags, Flaggers, Police, TMA's, Steadyburn lights, Non-standard signs, Daily Lane Closures, and Barriers.Arrow and Message Board Rental.
- *RUMBLE STRIPS ARE A HIGH DEMAND SPECIALTY ITEM.LOST OR DAMAGED DEVICESWILL BE INVOICED AT REPLACEMENT COST.**
- *The Contractor is responsible for the repair or replacement cost of all equipment that is lost, damaged or stolen.
- *The Contractor is responsible for the daily maintenance and placement of the traffic control equipment.
- *Price is based on one month minimum rental . Each additional month will be billed \$1100.00 per month.
- *Price is based on 8 mobilization. Each additional will be billed at \$1400.00
- *Price is based on 200 traffic control devices.additional devices will be billed with additional cost per month.
- *Price for traffic signal is based on one set of two at \$6200.00 per month.
- *Price for traffic signal turn light is based on \$950.00 each per month.
- *Price for video detection camera will be billed \$690.00 each per month.
- *Price is based on two mobilizations for the traffic signal light.each additional mobilization will be billed \$1200.00 each.
- *Price for message board is based on \$1,900.00 each per month with \$275.00 delivery and set up and \$275.00 final pick up fee each.
- *Price for arrow board is based on \$550.00 each per month with \$250.00 delivery and set up and \$250.00 final pick up fee each.
- *Price for tma truck only rental is based on \$5200.00 each per month / \$300.00 delivery and set up and \$300.00 final pick up fee each.
- *Price for 3- person flagger operation is based on \$255.00 per hour with 6 hour minimum.
- *Price for 4-person pilot car operation is based on \$375.00 per hour with 6- hour minimum.
- *Each additional flagger will be billed \$55.00 each per hour.
- *Delivery fee \$275.00 each

NOTES FOR PAVEMENT MARKING

- *Unless specified as a bid item, prior cleaning of surface to be striped is excluded.
- *Contractor is responsible for all pavement marking layout and approval prior to striping.
- *Additional \$2300.00 per day will be billed if trp is requested to do the layout.
- *Price is based on 3 mobilization for work zone striping. Each additional will be billed at \$2900.00
- *Price is based on 2 mobilization for paint striping. Each additional will be billed at \$2900.00
- *Price is based on one mobilization for final thermo striping. Each additional will be billed at \$2900.00
- * There is no warranty, implied or otherwise, for concrete surfaces that haven't cured for 30 days
- *Removal is based on flail millings only.
- *Additional \$2400.00 will be billed per day for traffic control for for the striping crew.

NOTES FOR PERMANENT INSTALLATIONS / SIGNAGE

- *Contractor shall assist in locating Utilities that may be in conflict with installations.
- *There will be a \$125.00 Coring fee PER UNIT if Signs are to be installed in Concrete surfaces.
- * Allow two weeks for manufacturing of signs and mounts prior to installation date.
- *Price is based on one mobilization. Each additional will be billed at \$1450.00
- * Rate excludes flashing beacons
- *Price is based on 2.3/8" round post non-powder coated.

GENERAL NOTES

- *If the Project is Tax Exempt, please provide certificate.
- *Proposal Contingent upon both parties executing a mutually agreed upon subcontract.
- *Proposal good for (10) working days from date of this quote.

Signature	Lee Vanover 3 <hr/> <i>OPERATIONS MANAGER</i> TRP CONSTRUCTION GROUP,LLC.	Date	<hr/> 7/11/2024
Accepted by	_____		
Title	_____	Date	_____