WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

				Contract Award Date:	11/26/2024
Contractor: R	otten Apple Services, LL	.C	NTP Required:	Project Number:	25IFB6
Project Name:	Bagdad ROW	Cleari	ng	Funding Source:	P343
Change Order Work Limits:	Sta. 273+00 to	Sta.	275+00	Roadway:	Bagdad Road
Type of Change(on federal-aid r	non-exempt projects):		/linor (Major/Minor)	CSJ Number:	N/A
Reasons: 3I	(3 Max In c	order of	importance - Primary first)		
-	onal work desired by the C	_	.: This Change Order is adding an item to the control of the contr		_
Work to be performed in accordance			attached		
New or revised plan sheet(s) a			None D Yes	☑ No.	
New Special Provisions/Specifi New Special Provisions to Item			100	✓ No	
•		-	execute this Change Order (CO).		
The contractor must sign the Change Ord	ler and, by doing so, agrees to waiv	e any	The following informat	tion must be p	rovided
and all claims for additional compensation additional changes for time, overhead and of this change.			Time Ext. #: N/A [Days added on	this CO:0
THE CONTRACTOR	Date 6/5/2025		Amount added by this change order:	-	\$39,200.00
By Peter McMahou			Original Contract Amount:	\$1,253,832.00	
Typed/Printed Name	Peter McMahon		Total Change Orders To-Date:	\$82,747.00	
Typed/Printed Title	Project Manage	- er -	Percent Change in Original Contract:	6.60%	
RECOMMENDED FOR EXECU	JTION:		RECOMMENDED FOR EXEC	UTION:	
Senior Construction	6/5/202 Engineer Date		Department of Inf Williamson (6/10/2025 Date
Christen Eschler Program Mana	ngt 6/10/202 ager Date	_	APPROVED:		
N/A 3rd Party Signa			Steve Snell (Jun 17, 2025 21:26 Presiding Office Williamson County Com	er of the	Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3 Project #	25IFB6
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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
999-WC03	HOUSE DEMOLITION	LS	\$39,200.00	0.00	\$0.00	1.00	1.00	\$39,200.00	\$39,200.00
								*** *** ***	***
	TOTALS				\$0.00			\$39,200.00	\$39,200.00

Williamson County Road Bond Program

Bagdad ROW Clearing Williamson County Project No. 25IFB6

Change Order No. 3

Reason for Change

This Change Order is adding an item to the Contract for demolishing a house that is within the County Right-of-Way (ROW). The house will be demolished to prevent vandalism and to minimize any safety risks to County.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC03	HOUSE DEMOLITION	1	LS

This Change Order results in a net increase of \$39,200.00 to the Contract amount, for an adjusted Contract total of \$1,336,579.00. The original Contract amount was \$1,253,832.00. As a result of this and all Change Orders to-date, \$82,747.00 has been added to the Contract, resulting in an 6.60% 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	Bagdad ROW Clearing	Solicitation #	25IFB6	
Date awarded	11/26/2024			
Awarded Contract	Amount	\$1,253,832.00		
			Percentage Change	
	Change Order #1	\$8,547.00	0.68%	
	Change Order #2	\$35,000.00	2.79%	
	Change Order #3	\$39,200.00	3.13%	
	Total changes to date	\$82,747.00	6.60%	(Running totals here)
	Adjusted contract amount	\$1,336,579.00		

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
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
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

FOR:

HNTB CORPORATION | INFRASTRUCTURE SOLUTIONS

101 E. Old Settlers Blvd., Suite 225 | Round Rock, Texas 78664

QUOTATION FROM:

Rotten Apple LLC

210-862-6969 Luis Apolinar rottenappletx.com luisapple@att.net 7485 Smith rd somerset Texas 78069

Description	Quantity	Unit price	TAX	Amount
ASBESTOS REMOVAL AND PROPER DISPOSAL The proper removal and asbestos disposal prior to us starting demolition!!	1	\$8,200.00	0.0 %	\$8,200.00
HAULING OFF ALL DEMO MATERIAL The hauling off of all Stone around the home wall outside, Wood, metal, chimemey, floors, windows metal roof, concrete slab etc the whole structure will be hauled out from home once demolished, we will not remove any driveway sections as directed by Steven.	1	\$31,000.00	0.0 %	\$31,000.00
	SUBTOTAL: TAX: TOTAL: PAID:	,		\$39,200.00 \$0.00 \$39,200.00 \$0.00
	BALANCE	DUE		\$39,200.00

Comments

this quote does not include the Disconnection of Utilities: water, gas, electricity, and sewage line etc.