

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Cash Construction
2. Change Order Work Limits: Sta. 661+75 to Sta. 679+25
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 6D (3 Max. - In order of importance - Primary first)


Project:	<u>23IFB13</u>
Roadway:	<u>Bud Stockton Extension</u>
CSJ Number:	<u> </u>

5. Describe the work being revised:

6D. Untimely ROW/Utilities. Other.: As part of the ROW Agreement, Williamson County is responsible for installing the new fence along the ROW. The Agreement was finalized after the design, so the items were not included in the bid documents. Also, temporary fence must be installed around the existing pond while the pond is being backfilled.

6. Work to be performed in accordance with Items: See attached
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached: Yes No
9. 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).

<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>	The following information must be provided
	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$35,830.59</u>
THE CONTRACTOR Date <u>3/1/23</u>	
By <u></u>	
Typed/Printed Name <u>Bubba Alexander</u>	
Typed/Printed Title <u>Project Manager</u>	

RECOMMENDED FOR EXECUTION:

 3/1/2023
Project Manager Date

N/A
Design Engineer Date

 3/1/2023
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
 APPROVED REQUEST APPROVAL

County Commissioner Precinct 2 Date
 APPROVED REQUEST APPROVAL

County Commissioner Precinct 3 Date
 APPROVED REQUEST APPROVAL

County Commissioner Precinct 4 Date
 APPROVED REQUEST APPROVAL

County Judge Date
 APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 22IFB13

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	
552-6004	WIRE FENCE (TY D)	LF	\$13.00	0.00	\$0.00	2,000.00	2,000.00	\$26,000.00	\$26,000.00
552-WC01	TEMP FENCE AROUND POND (Install and Remove)	LF	\$17.90	0.00	\$0.00	435.00	435.00	\$7,786.50	\$7,786.50
999-WC01	SUB 5% MARK-UP WITH 1% BOND	LS	\$2,044.09	0.00	\$0.00	1.00	1.00	\$2,044.09	\$2,044.09
TOTALS					\$0.00			\$35,830.59	\$35,830.59

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

**Bud Stockton Extension
Williamson County Project No. 23IFB13**

**Change Order No. 1
Reason for Change**

This Change Order compensates the Contractor for work to install a permanent fence along the ROW and a temporary fence around the existing pond to secure livestock during construction. Per the ROW Agreement, Williamson County is responsible for additional fencing along the ROW and the pond. The Agreement was finalized after the project Bid date, therefore these items were not included in the Bid package.

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

ITEM	DESCRIPTION	QTY	UNIT
552-6004	WIRE FENCE (TY D)	2,000	LF
552-WCO1	TEMP FENCE AROUND POND (INSTALL AND REMOVE)	435	LF
999-WC01	SUB 5% MARK-UP WITH 1% BOND	1	LS

This Change Order results in a net increase of \$35,830.59 to the Contract amount, for an adjusted Contract total of \$5,953,105.59. The original Contract amount was \$5,917,275.00. As a result of this and all Change Orders to-date, \$35,830.59 has been added to the Contract, resulting in a .61% net increase in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

See mark ups on other sheets.

CONTRACTOR: CASH CONSTRUCTION COMPANY, LTD.						
PROJECT:	1008 - Bud Stockton Extension					
ITEM:	CPR #1 - Additional Fencing					
DATE:	2/6/2023					
Item #	Description	Qty.	Unit	Additional Days	Unit Bid	Bid Amount
1	Permanent Fence @ ROW	2,000.00	LF	7.00	\$15.17	\$30,340.50
2	Temp Fence @ Pond	435.00	LF		\$20.91	\$9,093.07
3	Staking	2,485.00	LF		\$1.17	\$2,842.25
						\$0.00
GRAND TOTAL				7.00		\$42,284.02
PRICES EXCLUDE: BONDS, IMPORTING TOPSOIL, STREET LIGHTS, ENGINEERING, REVEG, HAZARDOUS MATERIALS HANDLING, SLOPE RETENTION, ROCK BERMES, SOD, MAKE UP WELL AND ASSEMBLY, FOUNTAINS, AND ALL EROSION CONTROLS NOT LISTED.						

BREAKDOWN WORKSHEET

Item: CPR #1 - Install additional fencing xx/xx/xx

Date: 1/31/2023

DESCRIPTION	QUAN	UNIT	UNIT PRICE	LABOR	MATERIAL	EQUIP	SUB	
LABOR								
Superintendent	0	HR	\$42.50	\$0.00				
Forman (1)	0	HR	\$30.00	\$0.00				
Laborer (2)	0	HR	\$12.50	\$0.00				
Operator (1)	0	HR	\$16.50	\$0.00				
Pipe Layer ()	0	HR	\$12.50	\$0.00				
Subtotal				\$0.00				
MATERIAL								
Cold Mix	0	TONS	\$85.00		\$0.00			
PVC	0	LS	\$150.00		\$0.00			
Bedding	0	TNS	\$0.00		\$0.00			
Subtotal					\$0.00			
EQUIPMENT								
CAT 322	0	HR	\$114.06			\$0.00		
CAT 320	0	HR	\$94.33			\$0.00		
JD 624	0	HR	\$71.06			\$0.00		
CAT 416	0	HR	\$52.00			\$0.00		
Vac Trailer	0	HR	\$35.00			\$0.00		
Foreman Truck	0	HR	\$23.88			\$0.00		
Subtotal			\$23.88			\$0.00		
SUB	2000 LF		\$13.00				\$26,000.00	
	435 LF		\$17.91	\$17.90			\$7,790.85	\$7,786.50
Staking	2435 LF		\$1.00				\$2,435.00	
Subtotal							\$36,225.85	\$33,786.50
Subtotals				\$0.00	\$0.00	\$0.00	\$36,225.85	\$33,786.50
Burden on Direct Labor - 55%				\$0.00				
Direct Labor - 25% (OH&P)				\$0.00				
Material -15% (OH&P)					\$0.00			
Equipment - 15% (OH&P)						\$0.00		
Subcontracts 15% (OH&P) 5%							\$5,433.89	\$1,689.33
Subtotals				\$0.00	\$0.00	\$0.00	\$41,659.73	\$35,475.83
Change Proposal Subtotal							\$41,659.73	\$35,475.83
Bond (1.5%)							\$624.00	\$354.76
Total Change Proposal							\$42,284.62	\$35,830.59

5% Mark up and Bond are paid as a lump sum in the amount of \$2,044.09.
 Fencing prices are in-line with current WilCo projects and TxDOT Bid Avg.



WOOLERY CUSTOM FENCE CO.
P.O. BOX 986
ELGIN, TX 78621

PROPOSAL

DATE	PROPOSAL #
1/31/2023	13315

NAME / ADDRESS
Cash Construction Co., Inc. 217 Kingston Lacy Boulevard Pflugerville, Texas 78660 ph 512-251-7872 fax 512-251-2578

P.O.# or W.O.#	ATTN:	PROJECT
	Bubba	Bud Stockton Loop

DESCRIPTION	QTY	TOTAL
TEMP FENCE @ POND		

4-STRAND BARB WIRE FENCE -- (LF)	435	3,697.50
REMOVE FENCE -- (LF)	435	1,239.75
BRACES -- (EA)	2	700.00
CORNER- BRACES -- (EA)	2	1,200.00
PERMANENT FENCE @ ROW		

TYPE D FENCE -- (LF)	2,000	22,000.00
BRACES -- (EA)	7	2,450.00
CORNER BRACE -- (EA)	1	600.00
MOBILIZATIONS		

[MOBILIZATION] -- (EA)	2	1,900.00
Proposal Based on (2) Mobilization		
Each additional mobilization = \$950.00		
<p style="color: red;">Mob was split out between Temp and Perm fence at \$950 ea.</p>		
<p>** DUE TO MATERIAL VOLATILITY, WOOLERY CUSTOM FENCE MAY NOT BE ABLE TO HOLD PRICES AFTER 14 DAYS FROM PROPOSAL DATE. CALL FOR REVISED PRICING IF SENDING CONTRACT AFTER THE 14 DAYS. **</p>		
<p>[EXCLUSIONS] Survey, Grounding, Permits, Signs, Paint, Stain, Grubbing, Clearing, Removal, Sleeves, SonoTubes, Coring, & Mow Strips by Other.</p>		
<p>[811 NOTE] WCF will not be responsible for other underground utilities not marked by TX 811 ONE CALL.</p>		
<p>[PROPOSAL NOTE] This is a proposal only. It is not a contract with Woolery Custom Fence Co. until it has been signed by the Customer, returned to Woolery Custom Fence Co., and signed by a representative of Woolery Custom Fence Co.</p>		

** Minority Certification #'s** WBE & DBE Code -- WOO7143440 Texas HUB VID # - 1742794088100	TOTAL: \$33,787.25
SIGNATURE: _____	

Phone #	Fax #	E-mail	Web Site
512-281-2186	512-233-5396	bids@wooleryfence.com	www.wooleryfence.com