

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

- 1. CONTRACTOR: Joe Bland
2. Change Order Work Limits: Sta. 17+60 to Sta. 21+97
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

Project: 221FB110
Roadway: SW Bypass Ext
CSJ Number: 0337-01-049

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

- 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).

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 following information must be provided
Time Ext. #: 0 Days added on this CO: 0
Amount added by this change order: (\$410,375.49)
THE CONTRACTOR Date 11/28/23
By Kyle Klussmann
Typed/Printed Name Kyle Klussmann
Typed/Printed Title Project Mgr.

RECOMMENDED FOR EXECUTION:

[Signature] 11/28/2023
Project Manager Date

Christen Echberger 11/30/2023
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: 3

Project # 221FB110

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	
2019 Road Bond P352									
110-6001	EXCAVATION ROADWAY	CY	\$18.00	23,110.00	\$415,980.00	1,463.00	24,573.00	\$442,314.00	\$26,334.00
132-6025	EMBANKMENT (FINAL))(DENS.CONT.)(TY C1)	CY	\$35.00	5,465.00	\$191,275.00	(171.00)	5,294.00	\$185,290.00	(\$5,985.00)
160-WC01	FURNISHING AND PLACING TOPSOIL (4")	SY	\$2.75	36,796.00	\$101,189.00	52.00	36,848.00	\$101,332.00	\$143.00
161-WC01	EROSION CONTROL COMPOST (3")	SY	\$3.50	10,810.00	\$37,835.00	(10,810.00)	0.00	\$0.00	(\$37,835.00)
162-WC103	MULCH TOPDRESSING (5")	SY	\$4.50	10,810.00	\$48,645.00	(10,810.00)	0.00	\$0.00	(\$48,645.00)
164-WC04	SEEDING FOR EROSION CONTROL (TY4)(TEMP)(COOL)	SY	\$1.00	21,617.00	\$21,617.00	(21,617.00)	0.00	\$0.00	(\$21,617.00)
164-WC05	SEEDING FOR EROSION CONTROL (TY 5)(PERM WARM)	SY	\$1.00	36,796.00	\$36,796.00	52.00	36,848.00	\$36,848.00	\$52.00
164-WC10	SEEDING FOR EROSION CONTROL (TY10)(TEMP)(WARM)	SY	\$1.00	21,617.00	\$21,617.00	(21,617.00)	0.00	\$0.00	(\$21,617.00)
166-6002	FERTILIZER	TON	\$3,500.00	2.70	\$9,450.00	(0.205)	2.50	\$8,732.50	(\$717.50)
168-WC01	VEGETATIVE WATERING	MG	\$40.00	1,299.00	\$51,960.00	(299.00)	1,000.00	\$40,000.00	(\$11,960.00)
169-6001	SOIL RETENTION BLANKETS (CL I)(TY A)	SY	\$2.00	23,585.00	\$47,170.00	(7,802.41)	15,782.59	\$31,565.18	(\$15,604.82)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$6.00	4,485.00	\$26,910.00	339.70	4,824.70	\$28,948.20	\$2,038.20
316-6193	AGGR (TY-D GR-5 SAC-B)	CY	\$285.00	152.00	\$43,320.00	(0.63)	151.37	\$43,140.45	(\$179.55)
316-6413	ASPH (AC-1SP,HFRS-2PORCRS-2P)	LF	\$5.50	7,174.00	\$39,457.00	(732.30)	6,441.70	\$35,429.35	(\$4,027.65)
402-6001	TRENCH EXCAVATION PROTECTION	LF	\$4.00	220.00	\$880.00	(140.00)	80.00	\$320.00	(\$560.00)
432-6023	RIP RAP (STONE COMMON)(DRY)(8 IN)	CY	\$150.00	150.00	\$22,500.00	(45.40)	104.60	\$15,690.00	(\$6,810.00)
432-6045	RIP RAP (MOW STRIP)(4 IN)	CY	\$550.00	41.10	\$22,605.00	2.10	43.20	\$23,760.00	\$1,155.00
464-6017	RC PIPE (CL IV)(18 IN)	LF	\$115.00	79.00	\$9,085.00	1.00	80.00	\$9,200.00	\$115.00
464-6018	RC PIPE (CL IV)(24 IN)	LF	\$140.00	527.00	\$73,780.00	(107.00)	420.00	\$58,800.00	(\$14,980.00)
467-6395	SET (TY II)(24")(RCP)(6:1)(P)	EA	\$4,200.00	4.00	\$16,800.00	(3.00)	1.00	\$4,200.00	(\$12,600.00)
496-6043	REMOV STR (SMALL FENCE)	LF	\$5.00	1,485.00	\$7,425.00	(1,250.00)	235.00	\$1,175.00	(\$6,250.00)
TOTALS					\$1,246,296.00			\$1,066,744.68	(\$179,551.32)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 221FB110

TABLE B: Contract Items (Continued)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$35.00	320.00	\$11,200.00	(300.00)	20.00	\$700.00	(\$10,500.00)
506-6011	ROCK FILTER DAMS(REMOVE)	LF	\$15.00	320.00	\$4,800.00	(300.00)	20.00	\$300.00	(\$4,500.00)
506-6020	CONSTRUCTION EXITS (INSTALL)(TY I)	SY	\$25.00	224.00	\$5,600.00	(112.00)	112.00	\$2,800.00	(\$2,800.00)
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$12.00	224.00	\$2,688.00	(112.00)	112.00	\$1,344.00	(\$1,344.00)
506-6038	TEMP SED CONTR FENCE (INSTALL)	LF	\$4.00	5,178.00	\$20,712.00	(144.00)	5,034.00	\$20,136.00	(\$576.00)
506-6039	TEMP SED CONTR FENCE (REMOVE)	LF	\$1.00	5,178.00	\$5,178.00	(144.00)	5,034.00	\$5,034.00	(\$144.00)
508-6001	CONSTRUCTION DETOURS	SY	\$65.00	1,165.00	\$75,725.00	376.60	1,541.60	\$100,204.00	\$24,479.00
529-6002	CONC CURB (TY II)	LF	\$50.00	191.00	\$9,550.00	89.00	280.00	\$14,000.00	\$4,450.00
529-6038	CONC CURB (RIBBON)	LF	\$22.00	1,113.00	\$24,486.00	(43.00)	1,070.00	\$23,540.00	(\$946.00)
550-6006	GATE (REMOVE)	EA	\$395.00	1.00	\$395.00	(1.00)	0.00	\$0.00	(\$395.00)
618-6023	CONDT (PVC)(SCH 40)(2")	LF	\$26.00	300.00	\$7,800.00	(60.00)	240.00	\$6,240.00	(\$1,560.00)
618-6029	CONDT (PVC)(SCH 40)(3")	LF	\$32.00	460.00	\$14,720.00	20.00	480.00	\$15,360.00	\$640.00
620-6007	ELEC CONDR (NO 8) BARE	LF	\$2.00	1,050.00	\$2,100.00	(275.00)	775.00	\$1,550.00	(\$550.00)
620-6009	ELEC CONDR (NO 6) BARE	LF	\$3.00	25.00	\$75.00	177.00	202.00	\$606.00	\$531.00
620-6010	ELEC CONDR (NO.6) INSULATED	LF	\$3.00	50.00	\$150.00	354.00	404.00	\$1,212.00	\$1,062.00
621-6005	TRAY CABLE (4 CONDR)(12AWG)	LF	\$5.00	1,050.00	\$5,250.00	(1,046.00)	4.00	\$20.00	(\$5,230.00)
644-6001	IN SM SN SUP&AM TY10BWG(1) SA (P)	EA	\$875.00	11.00	\$9,625.00	3.00	14.00	\$12,250.00	\$2,625.00
644-6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	\$1,050.00	1.00	\$1,050.00	(1.00)	0.00	\$0.00	(\$1,050.00)
644-6005	IN SM SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	\$1,400.00	3.00	\$4,200.00	1.00	4.00	\$5,600.00	\$1,400.00
662-6099	WK ZN PAV MRK REMOV (Y)8"(SLD)	LF	\$3.00	1,680.00	\$5,040.00	2,440.00	4,120.00	\$12,360.00	\$7,320.00
666-6006	REFL PAV MRK TY I (W)4" (DOT)(100MIL)	LF	\$1.00	30.00	\$30.00	(6.00)	24.00	\$24.00	(\$6.00)
666-6012	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	LF	\$1.00	7,447.00	\$7,447.00	106.00	7,553.00	\$7,553.00	\$106.00
666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	\$1.00	3,274.00	\$3,274.00	194.00	3,468.00	\$3,468.00	\$194.00
666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100MIL)	LF	\$11.00	183.00	\$2,013.00	58.00	241.00	\$2,651.00	\$638.00
666-6054	REFL PAV MRK TY I (W)(ARROW)(100 MIL)	EA	\$195.00	21.00	\$4,095.00	2.00	23.00	\$4,485.00	\$390.00
666-6126	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	\$1.00	11,097.00	\$11,097.00	(37.00)	11,060.00	\$11,060.00	(\$37.00)
666-6147	REFL PAV MRK TY I (Y) 24" (SLD)(100MIL)	LF	\$8.00	799.00	\$6,392.00	(95.00)	704.00	\$5,632.00	(\$760.00)
672-6007	REFL PAV MRKR TY I-C	EA	\$5.00	168.00	\$840.00	28.00	196.00	\$980.00	\$140.00
672-6009	REFL PAV MRKR TY II- A-A	EA	\$5.00	492.00	\$2,460.00	56.00	548.00	\$2,740.00	\$280.00
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$4.00	1,234.00	\$4,936.00	1,421.00	2,655.00	\$10,620.00	\$5,684.00
The "Totals" from Table B of the previous work sheet:					\$1,246,296.00			\$1,066,744.68	(\$179,551.32)
TOTALS					\$1,499,224.00			\$1,339,213.68	(\$160,010.32)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 221FB110

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
730-6106	STRIP MOWING	CYC	\$5,200.00	2.00	\$10,400.00	(1.00)	1.00	\$5,200.00	(\$5,200.00)
3076-6001	D-GR HMA TY-B PG 64-22	TON	\$120.00	4,888.00	\$586,560.00	(705.48)	4,182.52	\$501,902.40	(\$84,657.60)
3076-6003	D-GR HMA TY-B PG 64-22 (EXEMPT)	TON	\$140.00	299.00	\$41,860.00	7.94	306.94	\$42,971.60	\$1,111.60
3076-6042	D-GR HMA TY-B PG 70-22	TON	\$150.00	2,303.00	\$345,450.00	(82.61)	2,220.39	\$333,058.50	(\$12,391.50)
3084-6001	BONDING COURSE	GAL	\$6.00	201.00	\$1,206.00	49.00	250.00	\$1,500.00	\$294.00
6185-6002	TMA (STATIONARY)	DAY	\$210.00	151.00	\$31,710.00	(85.00)	66.00	\$13,860.00	(\$17,850.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	50,000.00	\$50,000.00	(50,000.00)	0.00	\$0.00	(\$50,000.00)
999-WC02	FORCE ACCOUNT - Karst Features	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
3076-WC01	FORCE ACCOUNT-ESTIMATED PLACEMENT AND PROCDUCTION BONUS/PENALTY (TY B)	DOL	\$1.00	16,900.00	\$16,900.00	(5,420.24)	11,479.76	\$11,479.76	(\$5,420.24)
3076-WC02	FORCE ACCOUNT-ESTIMATED PLACEMENT AND PROCDUCTION BONUS/PENALTY (TY D)	DOL	\$1.00	10,200.00	\$10,200.00	(769.43)	9,430.57	\$9,430.57	(\$769.43)
585-WC01	FORCE ACCOUNT-ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	\$1.00	5,500.00	\$5,500.00	(9,210.00)	-3,710.00	(\$3,710.00)	(\$9,210.00)
999-WC05	ADD (T) BRACKET TO 10BWG (1) SA (P)	EA	\$250.00	0.00	\$0.00	2.00	2.00	\$500.00	\$500.00
999-WC06	MOB FOR ADDED SIGNS TO SH 29	LS	\$1,200.00	0.00	\$0.00	1.00	1.00	\$1,200.00	\$1,200.00
SIDEWALK WORK (WILCO PARKS DPT.) P558									
110-6001	EXCAVATION (ROADWAY)	CY	\$18.00	2,267.00	\$40,806.00	(1,463.00)	804.00	\$14,472.00	(\$26,334.00)
531-6002	CONC SIDEWALK (5")	SY	\$50.00	5,520.00	\$276,000.00	(332.76)	5,187.24	\$259,362.00	(\$16,638.00)
The "Totals" from Table B of the previous work sheet:						\$1,246,296.00		\$1,066,744.68	(\$160,010.32)
TOTALS						\$2,687,888.00		\$2,257,971.51	(\$410,375.49)

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

**Southwest Bypass Extension
Williamson County Project No. 22IFB110**

**Change Order No. 3
Reason for Change**

This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC05	ADD (T) BRACKET TO 10BWG (1) SA (P)	2	EA
999-WC06	MOB' FOR ADDED SIGNS ON SH 29	1	LS

This Change Order results in a net decrease of \$410,375.49 to the Contract amount, for an adjusted Contract total of \$3,897,411.23. The original Contract amount was \$4,288,543.00. As a result of this and all Change Orders to-date, \$391,131.77 has been deducted from the Contract, resulting in a 9.12% net decrease in the overall Contract cost.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

TRP CONSTRUCTION GROUP, LLC.

QUOTE

1127 OLD BASTROP HWY
AUSTIN , TX 78742
512-990-9525 512-990-0336 FAX 512-695-4660 MOBILE
leev@trpconstructiongroup.com

Job Specifications

Bid Date: 6/23/2022
Project: SOUTHWEST BYPASS EXTENSION
PRECINT NUMBER 3 CSJ 0337-01-221FB110

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
CHANGE ORDER					
644-6001	IN SM RD SN SUP&AM TY10BWG (1) SA(P)	EA	4	\$875.00	\$3,500.00
1	ADD (T) BRACKET TO 10BWG SA (P) POST	EA	2	\$250.00	\$500.00
2	CHANGE OUT YIELD SIGN	EA	1	\$200.00	\$200.00
	*ADD CENTER LINE SIGN (4)			PI TOTAL	\$4,200.00
SUBTOTAL					\$4,200.00
Total:					\$4,200.00

NOTES FOR TRAFFIC CONTROL

- *Price excludes the supply of Vests, Flags, Flaggers, Police, 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 DEVICES WILL 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 \$975.00 per month.
- *Price is based on five mobilization. Each additional will be billed at \$1000.00
- *Price for message board is based on \$1,870.00 each per month with \$250.00 delivery and set up and \$250.00 final pick up fee each.
- *Price for arrow board is based on \$550.00 each per month with \$150.00 delivery and set up and \$150.00 final pick up fee each.
- *Price for tma truck only rental is based on \$185.00 each per day / \$250.00 delivery and set up and \$250.00 final pick up fee each.
- *Delivery fee \$150.00 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 cost will be billed if trp is requested to do the layout.
- *Price is based on one mobilization for work zone work 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.

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 \$1200.00
- * Rate excludes flashing beacons

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
OPERATIONS MANAGER

Date

6/20/2022

TRP CONSTRUCTION GROUP,LLC.

Accepted by _____

Title _____

Date _____