WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ____2

		Contract Award Date: 12/12/2023
Contractor:	NTP Required: Chasco Constructors ☑ Yes	Project Number: 24IFB15
Project Name:	Liberty Hill Bypass	Funding Source: P346 Liberty Hill
Change Order V	Nork Limits: Sta. <u>438+00</u> to Sta. <u>445+00</u>	Roadway: Bypass
Type of Change	(on federal-aid non-exempt projects): <u>Minor</u> (Major/Minor)	CSJ Number: N/A
Reasons:	6D (3 Max In order of importance - Primary first)	
	ork being revised: V/Utilities. 6D. Other: This Change Order compensates the Contractor for clearing s.	the PEC easement to expedite the
Work to be perfo	ormed in accordance with Items: See attached.	
New or revised p	plan sheet(s) are attached and numbered: N/A	
New Special Pro	ovisions/Specifications to the contract are attached: $\hfill \Box$	Yes 🗹 No
New Special Pro	ovisions to Item <u>N/A</u> No. <u>N/A.</u> Special Specification Item <u>N/A</u> are attached.	
Each signatory h	nereby warrants that each has the authority to execute this Change Order (C	O).

The contractor must sign the Change Order and, by doing so, agrees to wa and all claims for additional compensation due to any and all other expense	, The following information must be provided			
additional changes for time, overhead and profit; or loss of compensation as result of this change.	Days added on this CO: 0			
THE CONTRACTOR Date 5/30/20	Amount added by this change order: \$21,500.00			
ву	Original Contract Amount: \$14,149,449.00			
Typed/Printed Name Charles King	Total Change Orders To-Date: \$50,760.00			
Typed/Printed Title CFO / VP	Percent Change in Original Contract: 0.36%			

RECOMMENDED FOR EXECUTION:

-tala-B+	5/30/2024	Ph Beligh	6/5/2024
Senior Construction Engineer	Date	Department of Infrastructure	Date
the Oh		Williamson County	
GEC Project Manager	Date		
N/A			
3rd Party Signature	Date	Presiding Officer of the Williamson County Commissioners Court	Date

RECOMMENDED FOR EXECUTION:

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 24IFB15

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
100-WC01	CLEARING PEC EASEMENT	LS	\$21,500.00	0.00	\$0.00	1.00	1.00	\$21,500.00	\$21,500.00
	TOTALS				\$0.00			\$21,500.00	\$21,500.00

CHANGE ORDER REASON(S) CODE CHART

1. 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
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
C. Combrantes Commission	TA Contraction eventions action to change the term file contract along
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

Liberty Hill Bypass Williamson County Project No. 24IFB15

Change Order No. 2

Reason for Change

This Change Order allows the County's contractor to clear the PEC easement to help expedite the relocation of the overhead PEC poles that are in conflict with the proposed roadway work.

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

ITEM	DESCRIPTION	QTY	UNIT
100-WC01	CLEARING PEC EASEMENT		LS

This Change Order results in a net increase of \$21,500.00 to the Contract amount, for an adjusted Contract total of \$14,200,209.00. The original Contract amount was \$14,149,449.00. As a result of this and all Change Orders to-date, \$50,760.00 has been added the Contract, resulting in an .36% 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	Liberty Hill Bypass	Solicitation #	24IFB15	
Date awarded	12/12/2023			
Awarded Contract	Amount	\$14,149,449.00		
			Percentage Change	
	Change order #1	\$29,260.00	0.21%	
	Change order #2	\$21,500.00	0.15%	
	Total changes to date	\$50,760.00	0.36%	(Running totals here)
	Adjusted contract amount	\$14,200,209.00		



P.O. Box 1057 Round Rock, TX 78680 (512) 244-0600 Fax (512) 244-6085

23164 - LIBERTY HILL BYPASS CP 002

4/12/2024

DESCRIPTION	Q'TY	UNIT	UNIT PRICE	TOTAL BID
CLEARING FOR PEC EASEMENT	1	LS	\$21,500.00	\$ 21,500.00
TOTAL PROPOSAL				\$ 21,500.00