WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 3

UNANO		-i <u> </u>					
				Contract Award Date:	3/7/2023		
Contractor: Joe Bland Cor	struction	NTP Re	equired:	Project Number:	23IFB34		
Project Name: CR 3	ject Name: CR 307 Reconstruction				P394		
Change Order Work Limits: Sta. 10+0	Source: Roadway:	CR 307					
Type of Change(on federal-aid non-exempt project	cts): Minor	r(Major/Mi	nor)	CSJ Number:	N/A		
Reasons: 2E (3	3 Max In order of impo	ortance - Prima	ry first)				
Describe the work being revised:							
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.							
Work to be performed in accordance with Items	Si See Atta	ached					
New or revised plan sheet(s) are attached and	numbered:	N/A					
New Special Provisions/Specifications to the co	ontract are attached:		□ Yes	⊠ No			
New Special Provisions to Item <u>N/A</u> No. <u>N/A.</u>	Special Specification	Item <u>N/A are</u> a	attached.				
Each signatory hereby warrants that each has	the authority to execu	te this Change	Order (CO).				
The contractor must sign the Change Order and, by doing so, and all claims for additional compensation due to any and all c additional changes for time, overhead and profit; or loss of coi	other expenses;	Th	e following i	nformation must be p			
result of this change.		IC EAL #.	۷	Days added or	1 uns CO. 12		
THE CONTRACTOR Date <u>6</u>	Am 5/7/24	ount added by	this change	order:	(\$245,181.11)		
By the Ken		inal Contract An		\$2,796,832.80			
Typed/Printed Name Kyle Klussmann		I Change Orders	s To-Date:	(\$199,733.61)		
Typed/Printed Title Project Mgr.	Perc	ent Change in C	Driginal Contrac	ct:7.14 ^c	/0		
RECOMMENDED FOR EXECUTION: RECOMMENDED FOR EXECUTION:							
Jala-B+	6/7/2024	P,	h7	- Jaigh	6/12/2024		
Senio Construction Engineer	Date			nt of Infrastructure	Date		

Christen Eschber Program Manager 6/11/2024 Date

APPROVED:

<u>N/A</u> 3rd Party Signature

Date

Presiding Officer of the Williamson County Commissioners Court Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 23IFB34

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

		ORIGINAL + PREV	/IOUSLY REVISED	ADD or (DEDUCT)	NEW				
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
103-6001	DISPOSAL OF WATER WELLS	EA	\$5,700.00	1.00	\$5,700.00	(1.00)	0.00	\$0.00	(\$5,700.00)
161-WC01	EROSION CONTROL COMPOST (3")	SY	\$10.00	4,338.00	\$43,380.00	(4,338.00)	0.00	\$0.00	(\$43,380.00)
164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	SY	\$0.40	8,677.00	\$3,470.80	(6,177.00)	2,500.00	\$1,000.00	(\$2,470.80)
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$250.00	423.00	\$105,750.00	(69.40)	353.60	\$88,400.00	(\$17,350.00)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$5.00	3,373.00	\$16,865.00	(723.00)	2,650.00	\$13,250.00	(\$3,615.00)
316-6193	AGGR (TY-D GR-5 SAC-B)	CY	\$245.00	112.00	\$27,440.00	(25.00)	87.00	\$21,315.00	(\$6,125.00)
316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	GAL	\$5.00	5,397.00	\$26,985.00	(1,197.00)	4,200.00	\$21,000.00	(\$5,985.00)
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$7,000.00	9.00	\$63,000.00	1.00	10.00	\$70,000.00	\$7,000.00
506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$35.00	150.00	\$5,250.00	(115.00)	35.00	\$1,225.00	(\$4,025.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$25.00	150.00	\$3,750.00	(115.00)	35.00	\$875.00	(\$2,875.00)
552-6003	WIRE FENCE (TY-C)	LF	\$12.00	3,525.00	\$42,300.00	(3,525.00)	0.00	\$0.00	(\$42,300.00)
3076-6002	D-GR HMA TY-B SAC-B PG64-22	TON	\$117.00	6,832.00	\$799,344.00	(615.00)	6,217.00	\$727,389.00	(\$71,955.00)
3076-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$157.00	2,198.00	\$345,086.00	89.17	2,287.17	\$359,085.69	\$13,999.69
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$130.00	120.00	\$15,600.00	(80.00)	40.00	\$5,200.00	(\$10,400.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	50,000.00	\$50,000.00	(50,000.00)	0.00	\$0.00	(\$50,000.00)
TOTALS					\$1,553,920.80			\$1,308,739.69	(\$245,181.11)

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
5 Contractor Convenience	54 Contractor everyises option to change the traffic control plan
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

CR 307 Williamson County Project No. 23IFB34

Change Order No. 3

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. No additional items are being added with this change order.

This Change Order results in a net decrease of \$245,181.11 to the Contract amount, for an adjusted Contract total of \$2,597,099.19. The original Contract amount was \$2,796,832.80. As a result of this and all Change Orders to-date, \$199,733.61 has been deducted from the Contract, resulting in a 7.14% net decrease in the Contract cost. As a result of this Change Order, twelve (12) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	CR 307 Reconstruction		Solicitation #:	23IFB34
Date awarded	3/7/2023			
Awarded Contract A	Amount	\$2,796,832.80		
			Percentage Change	
	Change order #1	\$10,447.50	0.37%	
	Change order #2	\$35,000.00	1.25%	
	Change order #3	-\$245,181.11	-8.77%	
	Total changes to date	(\$199,733.61)	-7.14%	(Running totals here)
	Adjusted contract amount	\$2,597,099.19		