

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 242+00 to Sta. 243+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3L (3 Max. - In order of importance - Primary first)

Project: 1809-261

Roadway: CR 110 Middle

CSJ Number: _____

5. Describe the work being revised:

3L: County Convenience. Revising safety work/measures desired by the County. This Change Order adds a new item to pay the Contractor to repair the guard rail end treatment on southbound CR 110, south of CR 112. This is within the construction project limits.

6. Work to be performed in accordance with Items: 544
7. New or revised plan sheet(s) are attached and numbered: _____
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. #: N/A Days added on this CO: 0

Amount added by this change order: \$3,266.23

THE CONTRACTOR

Date 11/12/20

By

Typed/Printed Name

Rick Lewis

Typed/Printed Title

DIVISION MANAGER

RECOMMENDED FOR EXECUTION:

Project Manager

Date

Design Engineer

Date

Program Manager

Date

Design Engineer's Seal:

see attached plan sheets

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: 4

Project # 1809-261

TABLE A: Force Account Work and Materials Placed into Stock[illegible]

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
544-WC01	REPAIR DAMAGE TO SINGLE GUARDRAIL TREATMENT NEAR CR 112	LS	\$3,266.23	0.00	\$0.00	1.00	1.00	\$3,266.23	\$3,266.23
TOTALS					\$0.00			\$3,266.23	\$3,266.23

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

**CR 110 Middle
Williamson County Project No. 1809-261**

Change Order No. 4

Reason for Change

This Change Order adds a new item to pay the Contractor to repair the guardrail end treatment on southbound CR 110, just south of CR 112. The end treatment was damaged by a motorist on August 26, 2020. This location is within the project limits. The accident report case number and the driver's insurance information has been forwarded to the County for reimbursement.

Following is a summary of new item(s) required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
544-WC01	REPAIR DAMAGE TO SINGLE GUARDRAIL TREATMENT NEAR CR 112	1	LS

This Change Order results in a net increase of \$3,266.23 to the Contract amount, for an adjusted Contract total of \$9,022,721.53. The original Contract amount was \$8,910,862.73. As a result of this and all Change Orders to-date, \$111,858.80 has been added to the Contract, resulting in a 1.26% net increase in the Contract cost. Zero (0) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

REPAIR PROPOSAL

Date: 9/3/2020

Proposal #

Send To:

Eddie Chruch
HNTB Corporation
101 E. Old Settlers Blvd, Suite 100
Round Rock, TX 78664

RE:

Williamson
CR 110
Project No.: 1809-261
Control No.: 1809-261

[illegible]

Contractor's Basis of Estimate

UNIT PRICE (TOTAL COST/EST. QTY)	\$	3,266.23
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ROADWAY SPECIALTIES, INC.

P.O. BOX 90309, AUSTIN, TEXAS 78709
512-280-6666 PHONE 512-280-6066 FAX
CERTIFIED DBE/HUB

PROPOSAL

Project: CR 110

For: James Construction

Proposal No.:

200817P

We propose to furnish all labor, materials, equipment and supervision to perform the following scope of work, per plans and specifications, on the above referenced project.

Item	Bid Item Description	Unit	Bid Quantity	Unit Price	Amount
1	SGT Repair	LS	1.00	2,634.69	2,634.69
	SGT Impact Head				
	12'6" MBGF				
	9'4.5" MBGF				
	First post top tube w/ hardware				
	Steel cable tie				
	Composite block				
	TOTAL AMOUNT OF BASE BID:				\$2,634.69

If additional information is needed, please feel free to contact us at (512) 280-6666.

Sincerely,

Josh Shelton

PLEASE NOTE:

- * All quantities are estimates - payment will be based on field measurement.
- * If bond is needed add 2.50% to total and place in mobilization.
- * Locating underground utilities shall be coordinated through the General Contractor.
- * General Contractor to inform RSI of any utilities which are not members of the one call system.
- * Roadway Specialties, Inc. is not responsible for performing any survey operations.
- * A \$750.00 mobilization charge will apply if Roadway Specialties is called out to project and conditions are not suitable to perform work.
- * Unit prices quoted above are valid for thirty days.

EXCLUSIONS:

- * All level up, if required, for guardrail end treatments.
- * All concrete blockouts, mow strips, grout and/or riprap for guardrail removal and/or installation.
- * All hand digging for metal beam guard fence, transitions, guardrail end treatments and sign post installation. If utility conflicts arise and hand digging is required, additional charges will apply.
- * All lane closures, traffic control and peace officers.
- * All truck mounted attenuators and rumble strips.
- * All grading associated with guardrail end treatment approaches and departures.

ROADWAY SPECIALTIES, INC.

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CERTIFIED DBE/HUB

* All survey operations

Respectfully submitted by: Josh Shelton, Vice President

Accepted by: _____

Date: _____