

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

1. CONTRACTOR: James Construction Group

2. Change Order Work Limits: Sta. 155+50 to Sta. 157+30

3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 3E (3 Max. - In order of importance - Primary first)

Project: 1809-261

Roadway: CR 110 Middle

CSJ

Number: _____

5. Describe the work being revised:

3E: County Convenience. Reduction of future maintenance. This Change Order adds pay items to compensate the Contractor to mill and repave a portion of existing University Boulevard that was not called out to be overlayed in the plans.

6. Work to be performed in accordance with Items: See Attached.

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: \$46,375.56

THE CONTRACTOR

Date 12/10/20

Typed/Printed Name

Leonard Lewis

Typed/Printed Title

Division Manager

RECOMMENDED FOR EXECUTION:



Project Manager

1/12/2021
Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

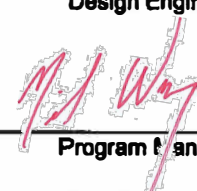
County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

N/A

Design Engineer

Date


Program Manager

1/12/2021

Date

Design Engineer's Seal.

see attached plan sheets

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

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
341-WC05	D-GR HMA TY D SAC-B PG 70-22 (UNIVERSITY BLVD PAVING)	TON	\$217.15	0.00	\$0.00	160.00	160.00	\$34,744.00	\$34,744.00
999-WC03	MILLING WITH TCP (UNIVERSITY BLVD PAVING)	LS	\$11,631.56	0.00	\$0.00	1.00	1.00	\$11,631.56	\$11,631.56
TOTALS					\$0.00			\$46,375.56	\$46,375.56

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. 6

Reason for Change

This Change Order adds pay items to compensate the Contractor to mill and repave a portion of existing University Boulevard that was not called out to be paved in the plans. The area to be milled and repaved is located just east of the new CR 110 intersection and has not been included in any previous overlays of University Boulevard. This is existing pavement that is showing signs of deterioration. Milling is required to maintain the existing profile of University Boulevard and maintain drainage from the pavement.

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

ITEM	DESCRIPTION	QTY	UNIT
341-WC05	D-GR HMA TY D SAC-B PG 70-22 (UNIVERSITY BLVD PAVING)	160.00	TON
999-WC03	MILLING WITH TRAFFIC CONTROL (UNIVERSITY BLVD PAVING)	1.00	LS

This Change Order results in a net increase of \$46,375.56 to the Contract amount, for an adjusted Contract total of \$9,057,359.64. The original Contract amount was \$8,910,862.73. As a result of this and all Change Orders to-date, the Contract has been increased by \$146,496.51, resulting in a 1.64% 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.

Change Order Proposal

Date: #####

Change Order #6 Proposal Rev 2

**Bill To:**

Clayton Weber
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]

James Construction Group, LLC

Contractor's Basis of Estimate

Date:	10/7/2020	Project:	CR110 (MIDDLE SECTION)	County:	Williamson
CO Pricing Good For:	45 Days (unless noted otherwise elsewhere)	Control:	1809-261	Highway:	CR110
Description:	Mill and Inlay at Univeristy	Original Contract:	Net CO: \$ -	Revised Contract:	
Estimated Qty:	160.00 LS	Narrative:	Texas Materials will remove 1.5" of existing roadway through the University Intersection and replace with 1080 tons of HMA while maintaining through traffic. Milling and traffic control will be provided by Texas Materials.		
Estimated Change in Contract Sum:	\$ -				
Estimated Change In Contract Time:					

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.

<u>Labor</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>UM</u>	<u>Reg Rate</u>	<u>OT Rate (x1.5)</u>	<u>Extended</u>
						\$ -
						\$ -
					Subtotal	\$ -
					25% Profit	\$ -
					55% Burdens	\$ -
					Total Labor	\$ -

<u>Equipment</u>	<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>
				\$ -
				\$ -
				\$ -
			Subtotal	\$ -
			15% Profit	\$ -
			Total Equipment	\$ -

<u>Subcontractors</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
Texas Materials - 1.5" Mill	1345.00	SY	\$ 7.52	\$ 10,114.40
Texas Materials - Pave TY-D HMA	160.00	TON	\$ 188.83	\$ 30,212.80
				\$ -
			Subtotal	\$ 40,327.20
			15% Profit	\$ 6,049.08
			Total Subcontract	\$ 46,376.28

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
		CY		\$ -
			Subtotal	\$ -
			15% Markup	\$ -
			Total Material	\$ -

<u>Additional Work Items</u>	<u>QTY</u>	<u>Units</u>	<u>Price</u>	<u>Extended</u>
		DOL	\$ -	\$ -
			Total	\$ -

TOTAL OF WORK PERFORMED \$ 46,376.28

BOND FEE (ADD 1%)

TOTAL COST

UNIT PRICE (TOTAL COST/EST. QTY) \$ -

1.5" MILL & OVERLAY UNIVERSITY BLVD- MODIFIED 10/28/2020.



Oldcastle Materials Texas, Inc.

1320 Arrow Point Drive, Suite 600

Cedar Park, TX 78613

Contact Orion Fox

E-Mail: Orion.Fox@texasmaterials.com

Telephone No: 512-948-6924

Project: CR 110 Middle Section Change Order 3
Project #: OF1812001CO5
County: Williamson
Bid Date: October 28, 2020

Location: CR 110 Hutto, TX
Plant: Liberty Hill

HMAC per WILLIAMSON Specs.
1 Mobe included. Tax on Materials Excluded.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9004	1.5" MILL & OVERLAY- UNIVERSITY BLVD	160.00	TON	188.83	30,212.80
9005	1.5" MILLING- UNIVERSITY BLVD	1,345.00	SY	7.52	10,114.40
GRAND TOTAL					\$40,327.20

NOTES:

***MOBILIZATION- 1 Mobilization included- Additional mobilizations to be charged at \$4,000/EA

***TAXES-Work Quoted as Non-Taxable.

***Milling and Traffic Control included in quoted price.

***Prices on accepted quote are firm until 12/31/2020.

1. Testing for HMAC QCQA items only.

2. Unless the words "Lump Sum" appear next to a price for an item, all prices are per unit, and payments will be based upon the actual number of units performed.

3. If a payment and performance bond is required then add 1.5% to the overall bid price.

4. Wheeler to retain all production, ride and placement bonus/penalty on HMAC item(s) according to specification where applicable. The bonus/penalty calculations shall be based on Wheeler's unit prices or the unit bid prices whichever is greater .

5. General contractor to provide onsite staging area convenient to Wheeler's work for equipment, material storage, and equipment cleaning within the project limits.

6. Additional terms of this quote are based upon: acceptable contract/subcontract language, and credit approval.

7. Terms are net 10th of the month. This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review and or revision. All courses preceding those to be paved by Wheeler shall meet or exceed the governing specifications and also meet or exceed the ride specifications. If longitudinal joint location is critical or desired, they shall be laid out by the general contractor prior to the placement of any courses. No retainage shall be withheld from any payments due Wheeler. This quote will become part of the subcontract agreement and shall supersede any other conflicting language in the subcontract agreement.

Orion Fox
1320 Arrow Point Drive, Suite 600
Cedar Park, TX 78613
512-948-6924

QUOTE ACCEPTED BY-

5880 West US Hwy 190
Belton, 76513
Job Phone: (254) 939-8610
Job Fax: (254) 939-8611



12/10/2020

JCG Letter# 10783-10

EDDIE CHURCH
HNTB CORPORATION
101 E. Old Settlers Blvd, Suite 100
Round Rock, TX 78664

WILLIAMSON Co. - CR 110 MIDDLE SECTION
Job #: 1809-261
Control#: 1809-261
RE: Return CO-06 Added HMA at University Blvd

Dear Mr. Church:

Please see attached signed Change Order #6 for the above referenced project.

Please review, sign and return executed copy.

James Construction Group does not waive any original contract conditions to submit costs or claims associated or arising from delayed or changed work. This includes occasions when it becomes necessary to perform extra work at HNTB's request. Upon execution of HNTB's change order form, the contractor reserves its right to submit or claim any extra costs, overhead, and delay time with associated costs arising from or pertaining to the change order regardless of the unilateral disclaimer clause "statement of agreement" on the attached Change Order.

Respectfully,
James Construction Group

A handwritten signature in blue ink, appearing to read "P. Hering".

Paul Hering
Project Manager

CC: Project File