

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 323+50 to Sta. _____
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3F (3 Max. - In order of importance - Primary first)

Project: 1809-261

Roadway: CR 110 Middle

CSJ
Number: _____

5. Describe the work being revised:

3F: County Convenience. Additional work desired by the County. This Change Order adds a pay item to compensate the Contractor to remove additional structures in the right of way along CR 110 north of the project.

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 CONTRACTOR

Date 1/14/21

By 

Typed/Printed Name Rick Lewis

Typed/Printed Title Division Mgr

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$6,519.31

RECOMMENDED FOR EXECUTION:



Project Manager 2/1/21 Date

N/A

Design Engineer _____ Date



Program Manager 3/4/2021 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: 7

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
999-WC04	REMOVE STRUCTURES IN ROW	LS	\$6,519.31	0.00	\$0.00	1.00	1.00	\$6,519.31	\$6,519.31
TOTALS					\$0.00			\$6,519.31	\$6,519.31

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. 7

Reason for Change

This Change Order adds a pay item to compensate the Contractor, James Construction Group, to remove additional structures in the right of way (ROW) along CR 110, north of the project.

The original plans called for the removal of the existing house located in the right of way at 4356 CR 110, Round Rock. After the plans were finalized, the ROW agreement between the County and the property owner was completed and the agreement called for the removal of all structures adjacent to the house. This included a barn and other small structures.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC04	REMOVE STRUCTURES IN RIGHT OF WAY	1.00	LS

This Change Order results in a net increase of \$6,519.31 to the Contract amount, for an adjusted Contract total of \$9,063,878.95. 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 \$153,015.82, resulting in a 1.72% 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.

INVOICE

Date: 10/2/2020

Invoice # 10743-04

Bill To:

Eddie Chrch
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

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

	\$	-
Subtotal	\$	228.00
15% Markup	\$	34.20
55% Burdens	\$	125.40
Total Labor	\$	387.60

Subtotal	\$	502.60
15% Markup	\$	75.39
Total Equipment	\$	577.99

Subtotal	\$	5,227.78
15% Markup	\$	261.39
Total Subcontract	\$	<u>5,489.17</u>

Subtotal	\$	-
15% Markup	\$	-
Total Material	\$	-

	<u>Price</u>		<u>Extended</u>
\$	.	\$	.
Total		\$	.

UNIT PRICE (TOTAL COST/EST. QTY)	\$	6,519.31
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James Construction Group, LLC.

5880 West U.S. HWY. 190

Belton, Texas 76513

Phone: (254) 939-8610

Fax: (254) 939-8611

CR110 Middle Extra Work Form

Job # 10743

Foreman: Andrew C. Brown

Date: 9-25-2020

Description of Work

Demo Barn, Clear trees and hauled off

LABOR			
NAME	CRAFT/CLASS	HRS	DESCRIPTION OF TASK
Mike Willess	8/T 1304	4	demo, cleared and load w/excavator
Willie Copeland	8/T 1369	4	spotter, clean up
Chris Walding	19/T 1175	4	spotter, clean up

EQUIPMENT		MATERIALS		
EQUIPMENT TYPE	EQUIPMENT #	MATERIAL DESCRIPTION	QTY	UoM
Excavator (rental)	KM33476 m			
Truck w/ 2 dumpsters		(Arrow recycling) 5 loads from Demoed barn	6	
		1 load of trees and brush		

Owner's Representative

Name: _____

Signature: _____

Date: _____

JCG Representative

Name: _____

Signature: _____

Date: _____

Rental Rate Blue Book®

October 2, 2020

Komatsu PC360LC-3 (disc. 1990)

Crawler Mounted Hydraulic Excavators



Size Class:

33.1 - 40.0 MTons

Weight:

78700 lbs

Configuration for PC360LC-3 (disc. 1990)

Operating Weight 35.7 mt Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,185.00	USD \$3,130.00	USD \$785.00	USD \$120.00	USD \$68.07	USD \$131.62
Adjustments						
Region (Texas: 90.6%)	(USD \$1,051.39)	(USD \$294.22)	(USD \$73.79)	(USD \$11.28)		
Model Year (1990: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$10,133.61	USD \$2,835.78	USD \$711.21	USD \$108.72	USD \$68.07	USD \$125.65

Non-Active Use Rates

Hourly

Standby Rate	USD \$29.36
Idling Rate	USD \$78.95

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	40%	USD \$4,474.00/mo
Overhaul (ownership)	49%	USD \$5,480.65/mo
CFC (ownership)	6%	USD \$671.10/mo
Indirect (ownership)	5%	USD \$559.25/mo
Fuel (operating) @ USD 2.40	31%	USD \$21.37/hr

Revised Date: 2nd half 2020

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for ALLISON CANGELOSI
(acangelosi@jcgllc.com)



INVOICE

ARROW ROLL OFFS AND RECYCLING INC

3010 County Road 175
Leander, TX 78641

DATE

9/29/2020

INVOICE #

11607

BILL TO:

James Construction Group LLC
P.O. Box 90022
Baton Rouge, Louisiana 70879-9022

JOB SITE:

7075 CR 110

TERMS

Due on receipt

SERVICE DATE

9/25/2020

DRIVER

BILLY S

Description

Price Each

Amount

	BOX DROP FOR SWAP OUT	0.00	0.00T
	Trash Swap Fee (1)	250.00	250.00T
13.94	Fee by the ton	68.00	947.92T
	BOX DROP FOR SWAP OUT	0.00	0.00T
	Brush Swap Fee (2)	360.00	360.00T
	BOX DROP FOR SWAP OUT	0.00	0.00T
	Brush Swap Fee (3)	360.00	360.00T
	BOX DROP FOR SWAP OUT	0.00	0.00T
	Brush Swap Fee (4)	360.00	360.00T
	BOX DROP FOR SWAP OUT	0.00	0.00T
	Trash Swap Fee (5)	250.00	250.00T
9.14	Fee by the ton	68.00	621.52T
	BOX DROP FOR SWAP OUT	0.00	0.00T
	Trash Swap Fee (6)	250.00	250.00T
17.57	Fee by the ton	68.00	1,194.76T
	BOX DROP FOR SWAP OUT	0.00	0.00T
	Trash Swap Fee (7)	250.00	250.00T
10.37	Fee by the ton	68.00	705.16T

Subtotal

\$5,549.36

Sales Tax (8.2...

\$457.82

Thank you for your business.

A/R Contact: PAM@ARROWROLLOFFS.COM
512-259-6997

Balance Due

\$6,007.18

**CUSTOMERS ARE RESPONSIBLE AND WILL BE INVOICED SEPERATELY
FOR ALL DAMAGES TO THIS CONTAINER**

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



1/07/2021

JCG Letter# 10783-12

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-07 Remove Structures

Dear Mr. Church:

Please see attached signed Change Order #7 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 "Paul Hering", written over a horizontal line.

Paul Hering
Project Manager

CC: Job File