

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 207+34 to Sta. 323+50
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)


Project:	<u>1809-261</u>
Roadway:	<u>CR 110 Middle</u>
CSJ Number:	<u></u>

5. Describe the work being revised:

**2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable).** 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. This Change Order corrects quantities previously reported in Change Order #9.

6. Work to be performed in accordance with Items: See attached
7. New or revised plan sheet(s) are attached and numbered: N/A
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).

<p>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.</p> <p>THE CONTRACTOR Date _____</p> <p>By <u>Alexander Krajci</u> Brian Chaffe <small>Digitally signed by Brian Chaffe Date: 2022.04.25 16:33:26 -0500</small> </p> <p>Typed/Printed Name <u>Kent Burris</u> <small>Kent Burris (Apr 26, 2022 09:19 CDT)</small></p> <p>Typed/Printed Title <u>Brian Beetle</u> <small>Brian Beetle (Apr 26, 2022 09:21 CDT)</small></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: _____</p> <p>Amount added by this change order: <u>(\$50.90)</u></p>
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## RECOMMENDED FOR EXECUTION:

 4/26/2022  
Project Manager Date

N/A  
Design Engineer Date

 4/26/2022  
Program Manager Date

Design Engineer's Seal:

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: 10**

**Project # 1809-261**

**TABLE A:** Force Account Work and Materials Placed into Stock

	LABOR	HOURLY		HOURLY

**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
260-6073	LIME TRT (SUBGRADE)(8")	SY	\$2.42	3,418.00	\$8,271.56	(0.23)	3,417.77	\$8,271.00	(\$0.56)
530-6005	DRIVEWAYS (ACP)	SY	\$29.94	1,022.00	\$30,598.68	0.83	1,022.83	\$30,623.53	\$24.85
540-6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$20.25	1,213.00	\$24,563.25	(0.50)	1,212.50	\$24,553.13	(\$10.12)
730-6002	FULL - WIDTH MOWING	AC	\$103.09	44.65	\$4,602.97	0.45	45.10	\$4,649.36	\$46.39
502-wc01	POLICE-VEHICLES FOR TCP	DOL	\$1.00	3,860.34	\$3,860.34	(111.46)	3,748.88	\$3,748.88	(\$111.46)
TOTALS					\$71,896.80			\$71,845.90	(\$50.90)

## 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. 10**

**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. This Change Order corrects quantities previously reported in Change Order 9.

This Change Order results in a decrease of \$50.90 to the Contract amount, for an adjusted Contract total of \$8,559,630.60. The original Contract amount was \$8,910,862.73. As a result of this and all Change Orders to-date, \$351,232.13 has been deducted from the Contract, resulting in an 3.94% net decrease in the Contract cost. Zero (0) additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.

# Item: 502-WC01.1

502-WC01

①

## James Construction Group, LLC

### Contractor's Basis of Estimate

Date: 6/22/2020 Project: CR110 (MIDDLE SECTION) County: Williamson  
CO Pricing Good For: 45 Days (unless noted otherwise elsewhere) Control: 1809-251 Highway: CR110  
Description: Officer Freddy Nunez 6/22/20 Original Contract: Net CO: \$ Revised Contract:  
from 7:00 - 18:00  
Estimated Qty: 11.00 HR Narrative: An officer was used to provide additional protection at the University Intersection while  
Estimated Change in Contract Sum: \$ 705.23 ATS switched the traffic signals to the new Intersection and Flashed striped for the  
Estimated Change in Contract Time: switch.

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

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
						\$ -
						\$ -
					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>
Officer Fransisco Artes from 8:00 - 17:30	9.50	HR	\$ 70.00	\$ 665.00
			Subtotal	\$ 665.00
			5% Profit	\$ 33.25
			Total Subcontract	\$ 698.25

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
		CY		\$ -
			Subtotal	\$ -
			25% 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 \$ 698.25

BOND FEE (ADD 1%) \$ 6.98

TOTAL COST \$ 705.23

UNIT PRICE (TOTAL COST/EST. QTY) \$ 64.11

Police-FA Summary

① 705.23

② 668.12

③ 1558.94

④ 816.59

\$ 3748.88

\$ 705.23

Item: 502-WC01.1

INVOICE

ITEM 502-WC01

Date: 6/29/2020

Invoice # 10743-03



Bill To:  
Eddie Church  
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

Qty	UM	Description	Unit Price	Total
11.00	HR	Officer Francisco Artes 7/14/20 from 8:00 - 17:50	\$74.24	\$816.64
			Total	\$816.64

\$ 709.23 correct  
CW

502-WC01

**INVOICE**

**Date:**  
7/29/2019



**Invoice #**  
10743-LAW072919

**Bill To:**  
WILLIAMSON COUNTY  
c/o HNTB  
101 E. Old Settlers Blvd.  
Round Rock, Texas 78664

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

Qty	UM	Description	Unit Price	Total
4.5	HR	BENJAMIN LARA (TRAVIS COUNTY PARK POLICE)	\$70.00	<b>\$315.00</b>
4.5	HR	GABRIEL MEDELLIN (OFFICE OF INSPECTOR GENERAL)	\$70.00	<b>\$315.00</b>
		James Construction Group Administrative Compensation	5%	<b>\$31.50</b>
		James Construction Group Bond Cost	1%	<b>\$6.62</b>
<b>Notes:</b>			<b>Total</b>	<b>\$668.12</b>

Law Enforcement Officers for controlling traffic on CR 110 and University Blvd during striping and traffic switch operations for Phase 1 Step 3 at University Blvd.

Item: 502-WC01.2

BELTON-CHERYL CARPENTER

PAY TYPE 21

07/29/19

James Construction Co.

Invoice Date ~~7/30/2019~~

Date	Officer	Event	Times	Hours	Rate/Hr
7/29/19	Benjamin Lara	CR 110	19:30-12:00	4.5	\$70.00

Total Hours 4.5

Total Payout \$315.00

Make Checks Payable To:

Benjamin Lara 26440  
107 Harvest Ln  
Hutto, Texas 78634

10743-0596-1004.000  
ABANDONIC



Item: 502-WC01.2

BELTON-CHERYL CARPENTER

PAY TYPE 21

James Construction Co.

Invoice Date 7/30/2019

Date	Officer Name	Event	Times	Hours	Rate/Hr
7/29/19	Gabriel Medellin	CR 110	19:30-12:00	4.5	\$70.00

**Total Hours 4.5**

**Total Payout \$315.00**

**Make Checks Payable To**

Gabriel Medellin 26942  
13412 Nelson Houser St.  
Manor, Texas 78653

Abanomic  
10743  
0596-1004.000

Item: 502-WC01.3

3

502-WC01

**INVOICE**



**Date:**  
7/9/2019

**Invoice #**  
10743-LAW070919

**Bill To:**  
WILLIAMSON COUNTY  
c/o HNTB  
101 E. Old Settlers Blvd.  
Round Rock, Texas 78664

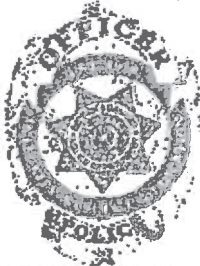
**RE:**  
Williamson County  
CR 110 Middle  
Project No.: 1809-261

Qty	UM	Description	Unit Price	Total
5.25	HR	MARCO SOLIS (CITY OF LEANDER)	\$60.00	<b>\$315.00</b>
5.25	HR	ZACHERY LOPEZ (CITY OF LEANDER)	\$60.00	<b>\$315.00</b>
5.25	HR	BENJAMIN LARA (TRAVIS COUNTY PARK POLICE)	\$70.00	<b>\$367.50</b>
5.25	HR	GABRIEL MEDELLIN (OFFICE OF INSPECTOR GENERAL)	\$70.00	<b>\$367.50</b>
10.5	HR	CITY OF LEANDER VEHICLE USE (SOLIS & LOPEZ)	\$10.00	<b>\$105.00</b>
		James Construction Group Administrative Compensation	5%	<b>\$73.50</b>
		James Construction Group Bond Cost	1%	<b>\$15.44</b>
<b>Notes:</b>			<b>Total</b>	<b>\$1,558.94</b>

Law Enforcement Officers for controlling traffic on CR 110 and University Blvd during striping and traffic switch operations for Phase 1 Step 2 at University Blvd.

BELTON-CHERYL CARPENTER

Item: 502-WC01.3



PAY TYPE 21

CITY OF LEANDER  
POLICE DEPT.



INVOICE

Customer

Name: James Construction Co.

Address:

City:

State:

ZIP:

Attention: Accounts Payable

Invoice No. 070919B

Invoice Date 07/10/19

Due Date Upon Receipt

Date	Officer Name	Event	Times		Hours	Rate/HR	TOTAL
7/9/2019	Marco Solis	Road Job - Univ. Blvd / CR 110, RR	19:30	0:45	5.25	\$60.00	\$315.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00

SubTotal \$315.00

Shipping

Make Check Payable To:

Tax Rate(s):

TOTAL \$315.00

Marco Solis 26936  
705 Leander Dr  
Leander, TX 78641

Office Use Only

Leander Police Department  
705 Leander Dr.  
Leander, TX 78641  
Phone 512-528-2809 Fax 512-528-2801



# INVOICE

Invoice No.	070919C
Invoice Date	07/10/19
Due Date	Upon Receipt

[illegible]

Subtotal	\$315.00
Shipping	

<b>TOTAL</b>	<b>\$315.00</b>
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**Office Use Only**

**Leander Police Department  
705 Leander Dr.  
Leander, TX 78641  
Phone 512-528-2809 Fax 512-528-2801**

**BELTON - CHERYL CARPENTER**

Item: 502-WC01.3

**PAY TYPE 21**

James Construction Co.

Invoice Date 7/10/2019

Date	Officer	Event	Times	Hours	Rate/Hr
7/10/19	Benjamin Lara	CR 110	19:30-12:45	5.25	\$70.00

**Total Hours 5.25**

**Total Payout \$367.50**

**Make Checks Payable To:**

**Benjamin Lara 26940**  
**107 Harvest Ln**  
**Hutto, Texas 78634**

Item: 502-WC01.3

BELTON, CHERYL CARPENTER

PAY TYPE 21

James Construction Co.

Invoice Date 7/10/2019

Date	Officer Name	Event	Times	Hours	Rate/Hr
7/11/19	Gabriel Medellin	CR 110	19:30-12:45	5.25	\$70.00

**Total Hours 5.25**

**Total Payout \$367.50**

**Make Checks Payable To**

**Gabriel Medellin 26942**  
**13412 Nelson Houser St.**  
**Manor, Texas 78653**

# Item: 502-WC01.4

502-WC01 (4)

## James Construction Group, LLC

### Contractor's Basis of Estimate

Date: 6/22/2020 Project: CR110 (MIDDLE SECTION) County: Williamson  
CO Pricing Good For: 45 Days (unless noted otherwise elsewhere) Control: 1809-261 Highway: CR110  
Description: Officer Freddy Nunez 6/22/20 from 7:00 - 18:00 Original Contract: Net CO: \$ - Revised Contract:  
Estimated Qty: 11.00 HR Narrative: An officer was used to provide additional protection at the University intersection while Texas Materials worked near the intersection placing the final drive surface.  
Estimated Change in Contract Sum: \$ 816.59  
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>
Officer Freddy Nunez 6/22/20 from 7:00 - 18:00	11.00	HR	\$ 70.00	\$ 770.00
			Subtotal	\$ 770.00
			5% Profit	\$ 38.50
			Total Subcontract	\$ 808.50

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
		CY		\$ -
			Subtotal	\$ -
			25% 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	\$	808.50
BOND FEE (ADD 1%)	\$	8.09
TOTAL COST	\$	816.59
UNIT PRICE (TOTAL COST/EST. QTY)	\$	74.24

## Item: 502-WC01.4

**James Construction**

**Invoice Date 6/25/2020**

<b>Date</b>	<b>Officer Name</b>	<b>Event</b>	<b>Times</b>	<b>Hours</b>	<b>Rate</b>
6/22/20	Freddy Nunez	CR 110 Middle	07:00-18:00	11	\$70.00
		CSJ 1809-261			

**Total Hours 11**

**Total Payout \$770.00**

**Make Checks Payable To:**

**Freddy Nunez  
2108 Brewers Place Cv  
Taylor, Texas 76574**



Item: 502-WC01.4

INVOICE

ITEM 502-WC01

Date: 6/29/2020

Invoice # 10743-03



Bill 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

Qty	UM	Description	Unit Price	Total
11.00	HR	Officer Freddy Nunez 6/22/20 from 7:00 - 18:00	\$74.24	\$816.64
			Total	\$816.64

\$ 816.59 correct