# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 13

1. CONTRACTOR: Jorda	an Foster Cons	struction				Project:	1812-282
2. Change Order Work Lim	nits: Sta.	12+99	_ to	Sta.	378+00	Roadway:	Seward Junction
3. Type of Change(on feder	al-aid non-exemp	pt projects):		Minor	_(Major/Minor)	CSJ Number:	
4. Reasons:	2E	_(3 Max In or	der o	f importar	nce - Primary first)		
5. Describe the work being	revised:						
2E: Differing Site Condition Order provides the final balar conditions not accounted for	s (unforseeable	run/underrun o					
6. Work to be performed in	n accordance w	ith Items:	Sec	attache	ed		
7. New or revised plan she	eet(s) are attach	ned and numb	ered:		N/A		
8. New Special Provisions	/Specifications	to the contrac	t are	attached	:	s ☑ N	lo
9. New Special Provisions	to Item_N/A_I	No. <u>N/A</u> , Sp	oecia	Specific	ation Item <u>N/A</u>	_ are attached.	
Each signatory hereby war	rants that each	has the author	rity to	o execute	e this Change Ord	er (CO).	
The contractor must size the Character	o Order and his deli-	a so parece to	nino.	Th	e following inform	nation must be	provided
The contractor must sign the Chang any and all claims for additional con expenses; additional changes for tin	npensation due to any ne, overhead and pro	y and all other	iive	Time E	J	Days added o	•
compensation as a result of this cha	ingė.					-	
THE CONTRACTOR Jordan Foster Construction 1	Date LLC	9-28-2022	_	Amoun	added by this cha	ange order:	\$371.75
By D			_				
Typed/Printed Name	John Goodrid	ch, P.E.	_				
Typed/Printed Title	Executive Vi	ce President	_				
RECOMMENDED FOR EX	ECUTION:						
					County Commiss	sioner Precinct	1 Date
Project Ma	anager	9/28/2022 Date	_		PPROVED		JEST APPROVAL
					County Commiss		
N/A Design En	gineer	Doto	_		PPROVED	□ REQU	JEST APPROVAL
Design En	guleei	Date					
A I. To					0 1 . 0		
	7	28/2022		_ ^	County Commiss		
Program M	-7/	Date	_		PPROVED	□ REQU	JEST APPROVAL
Design Engineer's Seal:	us						
					County Commiss		
					PPROVED	□ REQU	JEST APPROVAL
					County	Judge	Date
					PPROVED ´	-	

### WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	13	Project #	1812-282
_			

#### 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
SEWARD JUNCT	ION SOUTHWEST (P No. 274)								
552-6001	WIRE FENCE (TY A)	LF	\$9.50	1,800.00	\$17,100.00	(7.00)	1,793.00	\$17,033.50	(\$66.50
SEWARD JUNCT	ION SOUTHWEST ALTERNATE #2 (P No. 274)								
247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	\$28.00	18,264.00	\$511,392.00	94.00	18,358.00	\$514,024.00	\$2,632.00
166-6002 432-6001	FERTILIZER RIPRAP (CONC)(4IN)	TON	\$1,300.00 \$360.00	4.30 139.00	\$5,590.00 \$50,040.00	0.13 0.50	4.43 139.50	\$5,759.00 \$50,220.00	\$169.00 \$180.00
	ION SOUTHEAST (P No. 271)	TON	\$1 200 00 l	4 20	\$5 500 00	0.12	4.42	\$5.759.00	\$169.00
550-6001	CHAIN LINK FENCE (INSTALL) (6')	LF	\$23.00	343.00	\$7,889.00	(343.00)	0.00	\$0.00	
			7		.,				(\$7.889.00
						(			(\$7,889.00
SEWARD JUNCT	ION SOUTHEAST ALTERNATE #2 (P No. 271)					(3-2-27)			(\$7,889.00
SEWARD JUNCT 360-6005	ION SOUTHEAST ALTERNATE #2 (P No. 271)  CONC PVMT (CONT REIN-CRCP) (11")	SY	\$58.75	23,842.00	\$1,400,717.50	91.00	23,933.00	\$1,406,063.75	
		SY	\$58.75	23,842.00	\$1,400,717.50		23,933.00		(\$7,889.00 \$5,346.25
		SY	\$58.75	23,842.00	\$1,400,717.50		23,933.00		•

### CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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	<ul> <li>5A. Contractor exercises option to change the traffic control plan</li> <li>5B. Contractor requested change in the sequence and/or method of work</li> <li>5C. Payment for Partnering workshop</li> <li>5D. Additional safety work/measures desired by the contractor</li> <li>5E. Other</li> </ul>
6. Untimely ROW/Utilities	<ul> <li>6A. Right-of-Way not clear (third party responsibility for ROW)</li> <li>6B. Right-of-Way not clear (County responsibility for ROW)</li> <li>6C. Utilities not clear</li> <li>6D. Other</li> </ul>

### Williamson County Road Bond Program

## Seward Junction Improvements Williamson County Project No. 1812-282

## Change Order No. 13 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 results in a net increase of \$371.75 to the Contract amount, for an adjusted Contract total of \$12,839,851.12. The original Contract amount was \$13,270,258.10. As a result of this and all Change Orders to-date, \$430,406.98 has been deducted from the Contract, resulting in a 3.24% net decrease in the overall Contract cost. As a result of this Change Order, (0) days will be added to the contract.

#### **HNTB Corporation**

Oscar Salazar-Bueno, P.E.