WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: James Construction Group		Project: 22IFB138
2. Change Order Work Limits: Sta. 45+046	to Sta. 108+06	Roadway: CR 366
3. Type of Change(on federal-aid non-exempt projects):	Minor_ (Major/Mir	nor) CSJ Number:
4. Reasons: 1A (3 Max, - In or	der of importance - Primar	
5. Describe the work being revised:		
1A. Design Error or Omission. Incorrect PS&E.: This channel FM 397 Carlos G Parker to access to the project site. T keep the mud sediment off the public roads and improve sate	ne construction entrances	
Work to be performed in accordance with Items:	See Attached	The state of the s
7. New or revised plan sheet(s) are attached and num	pered: N/A	
8. New Special Provisions/Specifications to the contra	ct are attached:	Yes ☑ No
9. New Special Provisions to Item_N/A_NoN/A_, S	pecial Specification Iten	n <u>N/A</u> are attached.
Each signatory hereby warrants that each has the auth	ority to execute this Cha	nge Order (CO).
0.72.000	The following	Information must be provided
The contractor must sign the Change Order and, by doing so, agrees to wany and all claims for additional compensation due to any and all other	aive	
expenses, additional changes for time, overhead and profit; or loss of compensation as a result of this change.	Time Ext. #	Days added on this CO:
entroportion as a result of this wildings.		
THE CONTRACTOR, Date 5-30-	Amount added by	this change order: \$11,562.50
, 1 // 6	5	
By Control		
7 7 7	-	
Typed/Printed Name	25	
Typed/Printed Title Division Mana	ant	
27112/017/14/2	7**	
RECOMMENDED FOR EXECUTION:		
\	1	
5/30/2023		ommissioner Precinct 1 Da
Project Manager Date	APPROVED	REQUEST APPROVA
, Cojest manager Date		
	County C	ommissioner Precinct 2 D
N/A	□ APPROVED	
Design Engineer Date	- APPROVEL	, a Reguest AFFROVA
1		
	County C	ommissioner Precinct 3 D
5/30/2023	-	
en Eschberger Program Manager Date	-	
Design Engineer's Seal:		
Design Crigineer's Seal.	County C	ommissioner Precinct 4 Da
	□ APPROVEΩ	
	_	
		County Judge D
	□ APPROVE	

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1	Project # 22IFB138
	-

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE
30				

TABLE B: Contract Items:

			ORIGINAL + PREVIOUSLY REVISED			ADD or NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
506-6020	Install Construction Entrance/Exit (Install and Remove)	SY	\$18.50	0.00	\$0.00	625.00	625.00	\$11,562.50	\$11,562.50
4								·	
		\vdash							
		\vdash							
		\vdash							
<u>- </u>								Ø.	
	TOTALS				60.00			60.00	A44 500 50
	TOTALS				\$0.00			\$0.00	\$11,562.50

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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 aftered by an act of nature
	2G. Unadjusted utility (unforeseeable)
	2H. Unacquired Right-of-Way (unforeseeable)
	21. Additional safety needs (unforeseeable)
	2J. Other
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
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
1	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
	0%
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
<u></u>	6D. Other

Williamson County Road Bond Program

CR 366 Williamson County Project No. 22IFB138

Change Order No. 1

Reason for Change

This Change Order adds the installation of the construction entrance/exits along CR 366 and FM 397 Carlos G Parker to access the project site. The construction entrances/exits are to provide a stable pathway to keep the mud sediment off the public roads and improve safety.

Following is summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
506-6020	Install Construction entrance/exit (Install and Remove)	625	SY

This Change Order results in a net increase of \$11,562.50 to the Contract amount, for an adjusted Contract total of \$17,705,824.96. The original Contract amount was \$17,694,262.46. As a result of this and all Change Orders to-date, \$11,562.50 has been added to the Contract, resulting in an 0.07% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Proposal

Date: 4/05/2023

Proposal# 10907-001

Primorie Bervices Corporation
James Construction
Group

BIII To: ASIF MIRZAZADA HNTB Corporation 101 E. Old Settlers Blvd, Suite 100 Round Rock, TX 78664 RE: Williamson CR 3666

Project No.: 22IFB138 Control No.: 0320-04-028

Qty	UM	Description	Unit Price	Total
625.00	SY	506 6020 Install Construction Exit	\$18.50	\$11,562.50
		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	\$11,562.50

James Construction Group, LLC

Contractor's Basis of Estimate

 Date:
 4/05/2023
 Project:
 CR366
 County:
 Williamson

 CO Pricing Good For:
 45 Days (unless noted otherwise elsewhere)
 Control:
 0320-04-028
 Highway:
 CR366

Description: Added Construction Entrance Original Contract: Net CO: \$ Revised Contract:

and Exit

Estimated Qty: 625.00 Days Narrative: This Change order covers adding line item for installing and removing Construction Exits.

Estimated Change in Contract Sum: \$ 11,562.50

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. This change order

BOND FEE (ADD 1%) \$

TOTAL COST \$

11,562.50

Labor	Reg Hrs	OT Hrs	<u>vm</u>	Reg Rate	OT Rate (x1.5)		Extended
Clearing Foreman	0.00	0.00	HR				
Loader Operator	0.00	0.00	HR	\$ - \$ -	\$ -	\$	
Dozer Operator	0.00	0.00	HR	\$.	\$ 14	\$	
Laborer	0.00	0.00	HR	\$.	\$	\$	
520	0.00	0.00	HR	\$.	\$	\$	
320	0.00	0.00	пк	,	, ,	Þ	
					Subtotal	\$	
					15% Markup	\$	
					55% Burdens	\$	1.0
					Total Labor	\$	
Equipment Clearing			QTY	<u>UM</u>	Rate		Extended
CAT 938 Loader			0.00	HR	\$0.00	\$	
CAT D6 Dozer			0.00	HR	\$0.00	\$	
3/4 Ton Pickup			0.00	HR	\$0.00	\$	
CAT 336 Excavator			0.00	HR	\$0.00	\$	*
					Subtotal	\$	
					15% Markup	\$	120
					Total Equipment	\$	•
Subcontractors			QTY	<u>um</u>	<u>Price</u>		Extended
AK Fuquay - Install Construction Exit			625.00	SY	\$ 18.50	\$	11,562.50
					Subtotal	\$	11,562.50
					15% Markup	\$	0.90
					Total Subcontract	\$	11,562.50
<u>Material</u>			QTY	<u>UM</u>	<u>Price</u>		<u>Extended</u>
					Subtotal	\$	
					15% Markup	\$	
					Total Material	\$	•
Additional Work Items			<u>QTY</u> 0.00	<u>Units</u> LS	<u>Price</u> \$0.00	\$	Extended
			0.00	G	\$0.00		5.50
					Total	\$	•
				TOTAL	OF WORK PERFORMED	\$	11,562.50

A K FUQUAY CONSTRUCTION

CERTIFIED WBE/DBE

Main office: P.O. Box 310335 New Braunfels, TX 78131 Phone (512) 260-9899 Fax (512) 260-9009 www.fuquay.com

CHANGE ORDER

DATE

March 15, 2023

PROJECT

CR 366

WE PROPOSE TO PROVIDE ALL THE MATERIALS, LABOR, EQUIPMENT AND SUPERVISION NECESSARY TO COMPLETE THE FOLLOWING ITEMS FOR THE PROJECT REFERENCED ABOVE.

ITEM NUMBER/ DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
*CONSTRUCTION EXIT	-650-8 Y	\$ 18.50 SY	-\$ 12,025.00
Install Typ 1	625 SY		\$11,562.50
*CONSTRUCTION EXIT	650 SY	\$-15.00-SY	\$ 9,750.00

THE QUANTITIES QUOTED HEREIN ARE BASED ON REPRESENTATION OF THE PROJECT BY OTHERS AND OUR INTERPRETATION OF THEIR PROJECT PLANS AND SPECIFICATIONS. THIS QUOTATION IS BASED UPON ESTIMATED AND NOT GUARANTEED QUANTITIES, ACTUAL QUANTITIES NEEDED MAY VARY AND IS TO BE DETERMINED BY THE BUYER OR BUYER'S REPRESENTATIVE WHO SHALL VERIFY AND AGREES TO PAY FOR ALL QUANTITIES INSTALLED AND INVOICED. * RETAINAGE WILL NOT BE HELD OUT ON THESE ITEMS,