

**WILLIAMSON COUNTY, TEXAS**  
**CHANGE ORDER NUMBER: 3**

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 421+00 to Sta. 421+09
3. Type of Change(on federal-aid non-exempt projects): M (Major/Minor)
4. Reasons: 3F (3 Max. - In order of importance - Primary first)

Project:	<u>22IFB139</u>
Roadway:	<u>FM 3349</u>
CSJ Number:	<u>Williamson Co</u>

5. Describe the work being revised:

**3. County Convenience. 3F Additional work desired by the County:** This Change Order compensates the contractor for installing one steel utility sleeve casing 24 inches in diameter on FM 3349 at station 421+00.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: FM 3349 Utility Sleeve Exhibits
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><i>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</i></p> <p>THE CONTRACTOR Date <u>6-21-23</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Joey Williams</u></p> <p>Typed/Printed Title <u>Division Manager</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: _____ Days added on this CO: _____</p> <p>Amount added by this change order: <u>\$195,302.81</u></p>
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**RECOMMENDED FOR EXECUTION:**

[Signature] 6/21/2023  
 Project Manager Date

N/A  
 Design Engineer Date

Christen Eschberger 6/21/2023  
 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: 3

Project # 22IFB139

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

	LABOR	HOURLY RATE			HOURLY RATE

**TABLE B:** Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
RJ-24.1	Furnish and install 24" Steel Encasement pipe (Bored), 0.0375" thickness	LF	\$587.23	0.00	\$0.00	96.00	96.00	\$56,374.08	\$56,374.08
RJ-24.2	Furnish and install 24" Steel Encasement pipe (Open Cut), 0.0375" Thickness	LF	\$356.23	0.00	\$0.00	390.00	390.00	\$138,928.73	\$138,928.73
<b>TOTALS</b>						<b>\$0.00</b>		<b>\$195,302.81</b>	<b>\$195,302.81</b>

## 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**

**FM3349 at US 79  
Williamson County Project No. 22IFB139**

**Change Order No. 3**

**Reason for Change**

This Change Order compensates the contractor for installing one steel utility sleeve casing 24 inches in diameter on FM 3349 at station 421+00. The required utility sleeve is listed in section 2.05 of the Real Estate Contract executed on July 27, 2021, that acquired a section of Right-of-Way for the project.

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

ITEM	DESCRIPTION	QTY	UNIT
RJ-24.1	Furnish and install 24" Steel Encasement pipe (Bored), 0.0375" thickness	96	LF
RJ-24.2	Furnish and install 24" Steel Encasement pipe (Open Cut), 0.0375" thickness	390	LF

This Change Order results in a net increase of \$195,302.81 to the Contract amount, for an adjusted Contract total of \$83,143,695.35. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,202,657.22 has been added to the Contract, resulting in an 1.47% 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.

**INVOICE**

**Date:** 6/13/2023

**Invoice #**



**Bill To:**  
HNTB- WILLIAMSON COUNTY

**RE:**  
FM3349 & HWY 79  
ASIF MIRZAZADA  
3486-01-008

Qty	UM	Description	Unit Price	Total
96.00	LF	24" STEEL ENC. PIPE, BORED	\$587.23	<b>\$56,374.08</b>
390.00	LF	24" STEEL ENC. PIPE, OPEN CUT	\$356.2275	<b>\$138,928.73</b>
		*PIPE THICKNESS .0375"		
		*CL FM3349 STA 421+00		
		*PRICE DOES NOT INCLUDE CARRIER PIPE		
		PREPARED BY: KYLE OLDHAM		
			<b>Total</b>	<b>\$195,302.81</b>

**James Construction Group, LLC**

Contractor's Basis of Estimate

<b>Date:</b>	5/2/2023	<b>Project:</b>	FM339 & HWY79	<b>County:</b>	WILLIAMSON
<b>CO Pricing Good For:</b>		<b>Control:</b>	3486-01-008	<b>Highway:</b>	FM3349
	<b>15 Days</b>				
<b>Description:</b>	ADD 24" WL CASING OPEN CUT/BORE	<b>Original Contract:</b>		<b>Net CO:</b>	
				<b>Revised Contract:</b>	
<b>Estimated Qty:</b>	1.00 LS	<b>Narrative:</b>			
<b>Estimated Change in Contract Sum:</b>	\$ 195,302.81				
<b>Estimated Change in Contract Time:</b>	TBD				

ICG 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>QT Hrs</u>	<u>UM</u>	<u>Reg Rate</u>	<u>QT Rate (x1.5)</u>	<u>Extended</u>
<b><u>SURVEY</u></b>						
PARTY CHIEF	4.00	0.00	HR	\$ 58.85	\$ -	\$ 235.40
RODMAN	4.00	0.00	HR	\$ 27.78	\$ -	\$ 111.12
DRAFTSMAN	2.00	0.00	HR	\$ 19.29	\$ -	\$ 38.58
<b><u>REMOVE SPOILS (63 CY)</u></b>						
OPERATOR (MEDIUM)	12.00	0.00	HR	\$ 32.87	\$ -	\$ 394.44
<b><u>TRAFFIC CONTROL (FM3349)</u></b>						
FOREMAN- BARRICADES	24.00	0.00	HR	\$ 56.23	\$ -	\$ 1,349.52
LABORER- BARRICADES	24.00	0.00	HR	\$ 17.85	\$ -	\$ 428.40
						Subtotal \$ 2,557.46
						25% Profit \$ 639.37
						55% Burdens \$ 1,406.60
						<u>Total Labor \$ 4,603.43</u>
<b><u>EQUIPMENT</u></b>						
			<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>
TRAFFIC CONTROL TRUCK			24.00	HRS	\$ 41.74	\$ 1,001.76
SURVEY TRUCK			4	HRS	\$ 41.74	\$ 166.96
CAT IT38G			12	HRS	\$ 46.28	\$ 555.36
TANDEM TRK			12	HRS	\$ 95.00	\$ 1,140.00
						Subtotal \$ 2,864.08
						15% Profit \$ 429.61
						<u>Total Equipment \$ 3,293.69</u>
<b><u>SUBCONTRACTORS</u></b>						
			<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
24" STEEL ENC. PIPE (BORED)			96.00	LF	\$ 540.00	\$ 51,840.00
24" STEEL ENC. PIPE (OPEN CUT)			390.00	LF	\$ 320.00	\$ 124,800.00
						Subtotal \$ 176,640.00
						5% Profit \$ 8,832.00
						<u>Total Subcontract \$ 185,472.00</u>
<b><u>MATERIAL</u></b>						
			<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
						Subtotal \$ -
						25% Markup \$ -
						<u>Total Material \$ -</u>
						<b>TOTAL OF WORK PERFORMED \$ 193,369.12</b>
						<b>BOND FEE (ADD 1%) \$ 1,933.69</b>
						<b>TOTAL COST \$ 195,302.81</b>
						<b>UNIT PRICE (TOTAL COST/EST. QTY) \$ 195,302.81</b>



# Patin Construction LLC

3800 W. Second Street  
Taylor, TX 76574  
Phone: (512) 269-1071  
Fax: (512) 269-1072

## CHANGE ORDER

March 28, 2023

### JAMES CONSTRUCTION GROUP

Email: Hector Garcia, Kyle Oldham

Project Name: FM 3349 at US 79- Water Line scope

Item No.	Qty.	Unit	Description	Unit Price	Total
1	96.00	LF	24" Steel Enc. Pipe, Bored	\$ 540.00	\$ \$51,840.00 <del>67,500.00</del>
2	390.00	LF	24" Steel Enc. Pipe, Open Cut	\$ 320.00	\$ \$124,800.00 <del>95,360.00</del>
<b>Subtotal</b>					<b>\$ \$176,640.00 <del>162,860.00</del></b>

**TOTAL CHANGE ORDER #2 \$ 162,860.00**  
\$176,640.00

\* Pricing is per request by James Construction and does not include carrier pipe

Subcontractor:

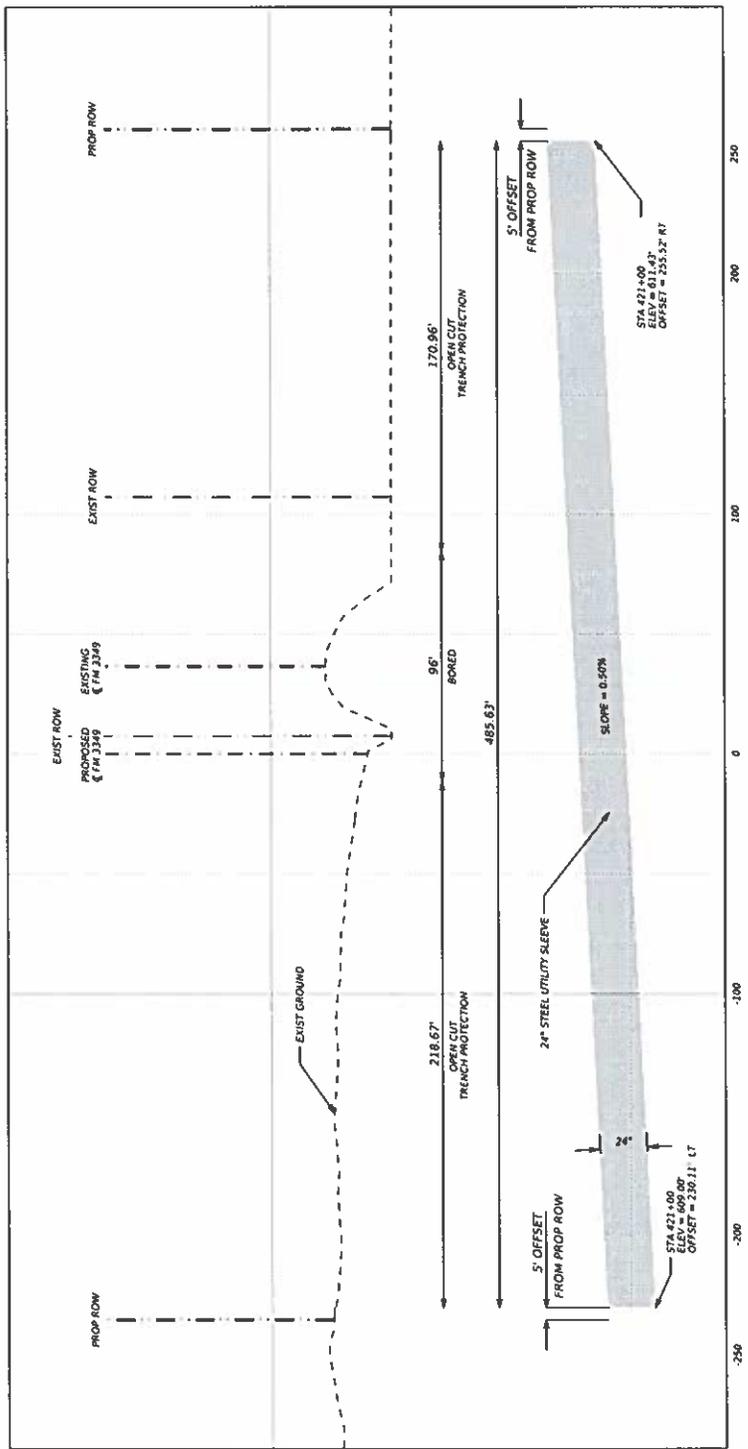
BY: *Jeff Birkhead*

Patin Construction, LLC

General Contractor

BY:

James Construction



@ FM 3349 STA 421+00  
 486 LF 24" STEEL UTILITY SLEEVE  
 PIPE THICKNESS = 0.375"  
 SLOPE = 0.50%



SCALE  
 HORIZ: 1" = 50'  
 VERT: 1" = 5'

FM 3349  
 UTILITY SLEEVE  
 EXHIBIT

HNTB Corporation  
 The HNTB Companies  
 1000 North Main Street  
 Fort Worth, Texas 76102  
 Firm Registration Number 420

6/21/2023

JCG Letter# 10906-002

ASIF MIRZAZADA  
HNTB CORPORATION  
101 E. OLD SETTLERS BLVD. STE.225  
ROUND ROCK, TX 78664

FM 3349 @ US 79  
Job #: 22IFB139  
Control#: 22IFB139  
RE: Change Order #003- Returned Signed Letter

Mr. Mirzazada:

Please see attached signed Change Order #003 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 clauses or "statement of agreement" on the attached Change Order. Please note that JCG will submit a request for Time Impact Analysis in accordance with TxDOT Specification 5.5.4.

Respectfully yours,  
James Construction Group



Kyle Oldham  
Project Manager