

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 11

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. K - 0+05.00 to Sta. K - 4+74.33
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:	<u>221FB139</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 provides compensation to the Contractor for the installation of a 24-inch Steel Encasement at STA 426+51 for the installation of a Jonah water line servicing a future development along FM 3349. The 470 linear foot sleeve is part of the Williamson County real estate agreement executed during the ROW acquisition.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: G2 and 28.3
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>2-6-24</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 align="center">The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$271,902.72</u></p>

RECOMMENDED FOR EXECUTION:

[Signature] 2/6/24
 Project Manager Date

N/A
 Design Engineer Date

Christen Eschberger 2/8/2024
 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: 11

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	
J106-61	24" Steel Enc. Pipe, Bored, 0.5" Thickness	LF	\$ 686.88	0.00	\$ -	288.00	288.00	\$ 197,821.44	\$ 197,821.44
J106-62	24" Steel Enc. Pipe, Open Cut, 0.5" Thickness	LF	\$ 407.04	0.00	\$ -	182.00	182.00	\$ 74,081.28	\$ 74,081.28
TOTALS						\$ -		\$ 271,902.72	\$ 271,902.72

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. 11

Reason for Change

This Change Order provides compensation to the Contractor for the installation of a 24-inch Steel Encasement at STA 426+51 for the installation of a Jonah Water Line servicing a future development along FM 3349. The 470 LF sleeve is part of the Williamson County real estate agreement executed during the ROW acquisition.

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

ITEM	DESCRIPTION	QTY	UNIT
J106-61	24" Steel Enc. Pipe, Bored, 0.5" Thickness	288	LF
J106-62	24" Steel Enc. Pipe, Open Cut, 0.5" Thickness	182	LF

This Change Order results in a net increase of \$271,902.72 to the Contract amount, for an adjusted Contract total of \$83,755,452.45. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,814,414.32 has been added to the Contract, resulting in an 2.21% 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
RANDALL JONES #2 SLEEVE W CONN. TO 24" WL MAIN



DATE: 12/13/2023
 REV. 1 DATE: 1/12/2024

INVOICE #:

BILL TO: HNTB- WILLIAMSON COUNTY

RE:
 FM3349
 ASIF MIRZAZADA
 22IFB139

ITEM NO.	QTY	UM	DESCRIPTION	UNIT PRICE	TOTAL
NEW	288.00	LF	24" STEEL ENC. PIPE, BORED	\$ 686.88	\$ 197,821.44
NEW	182.00	LF	24" STEEL ENC. PIPE, OPEN CUT	\$ 407.04	\$ 74,081.28
			*PRICING PER ADDITIONAL PS 28.3 RECEIVED ON 10-16-23		
				TOTAL	\$271,902.72



Patin Construction LLC

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

CHANGE ORDER

January 12, 2024

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	288	LF	24" Steel Enc. Pipe, Bored	\$ 648.00	\$ 186,624.00
2	182	LF	24" Steel Enc. Pipe, Open Cut	\$ 384.00	\$ 69,888.00
				Subtotal	\$ 256,512.00

TOTAL CHANGE ORDER #11 \$ 256,512.00

*Pricing per additional plan sheet 28.3 received on 10-16-2023

Subcontractor:

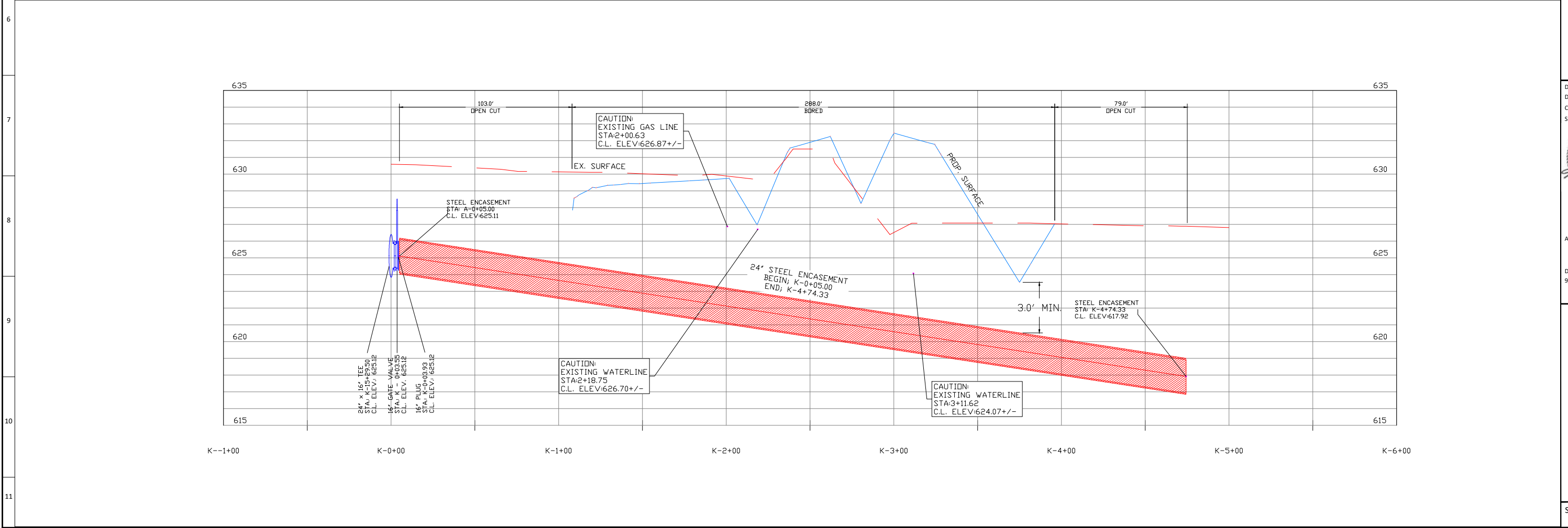
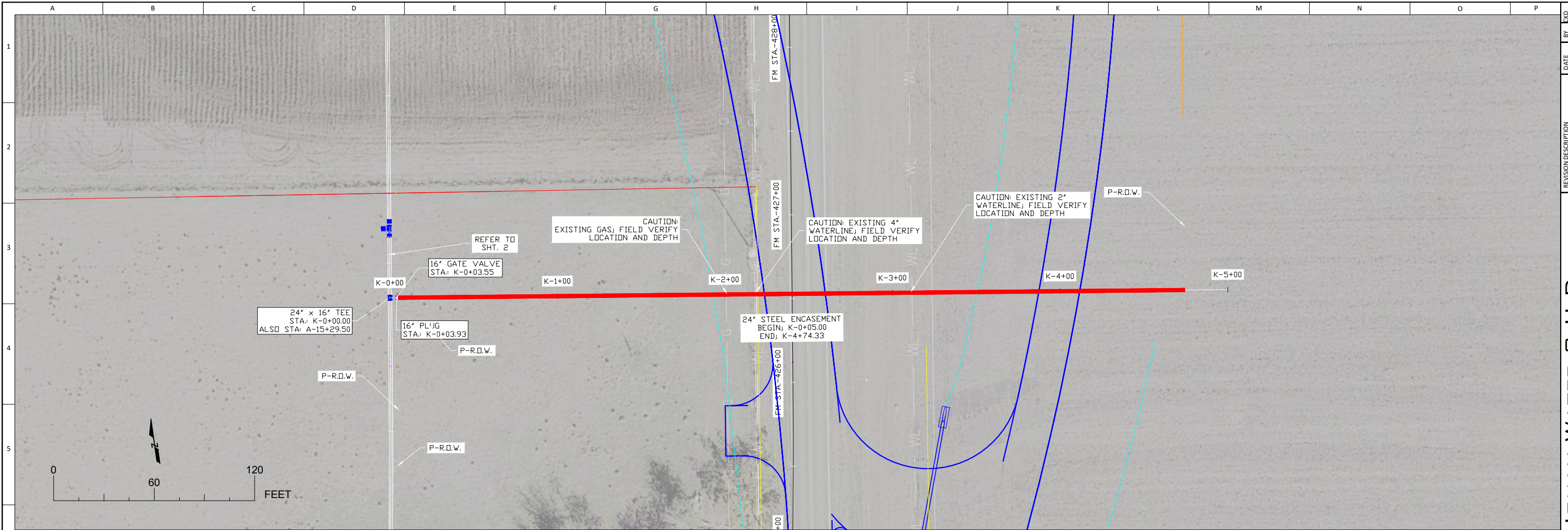
BY: *Jeff Birkhead*

Patin Construction, LLC

General Contractor

BY:

James Construction



NO.	BY	DATE	REVISION DESCRIPTION

JONAH WATER S.U.D.
WILLIAMSON COUNTY, TEXAS
2021 - FM 3349, UTILITY ADJUSTMENTS
WATERLINE ALIGN. "K"; STA. K-00+00 TO K-05+00

DESIGN: MWW
DRAWN: JMS
CKD: MWW
SEAL:

APPROVED:

DATE: 9/14/2023

AYOTE CONSULTING, LLC
T.B.P.E. F-16387
P.O. Box 24189
Waco, TX 76702
PH. 254-744-3439

SHEET 28.3