

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 12

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. A+104 to Sta. A+112
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A, 4B (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:

1. Design Error or Omission - 1A. Incorrect PS&E. 4B. Third party requested work: This Change Order provides compensation to the Contractor for modifying the length and elevation of the Jonah water line under US79 and UPRR tracks, and for abandoning the existing 2-inch Jonah water line located within the UPRR ROW on the south side of US79.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: 14
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).

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. THE CONTRACTOR Date <u>3/27/24</u> By <u>[Signature]</u> Typed/Printed Name <u>Joey Williams</u> Typed/Printed Title <u>Division Manager</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$64,791.00</u>
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RECOMMENDED FOR EXECUTION:

[Signature] 3/28/24
Project Manager Date

N/A
Design Engineer Date

Christen Eichberger 4/3/24
Program Manager Date

[Signature] 4/17/24
Jonah Water Special Utility District 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: 12

Project # 22IFB139

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

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
J106-13	36" Steel Enc. Pipe, Bored; w/ 24" Restrained Joint C-151 PC200 D.I. Pipe; Installed	LF	\$ 1,130.00	424.00	\$ 479,120.00	38.00	462.00	\$ 522,060.00	\$ 42,940.00
J106-14	36" Steel Enc. Pipe, Open Cut; w/ 24" Restrained Joint C-151 PC200 D.I. Pipe; Installed	LF	\$ 653.00	1,061.00	\$ 692,833.00	(38.00)	1,023.00	\$ 668,019.00	\$ (24,814.00)
J106-49	Trench Safety System Design and Implementation	LF	\$ 3.50	18,671.00	\$ 65,348.50	(38.00)	18,633.00	\$ 65,215.50	\$ (133.00)
J106-45	Cap and Grout Fill Abandoned Various Size Waterlines within TxDOT/R.R. R.O.W.; Complete, to Include Required Caps, Materials, Equipment, and Labor	LF	\$ 19.00	2,330.00	\$ 44,270.00	940.00	3,270.00	\$ 62,130.00	\$ 17,860.00
J106-62	Realignment of Line A Under US79	LS	\$ 28,938.00	0.00	\$ -	1.00	1.00	\$ 28,938.00	\$ 28,938.00
TOTALS					\$ 1,281,571.50			\$ 1,346,362.50	\$ 64,791.00

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. 12

Reason for Change

This Change Order provides compensation to the Contractor for modifying the encasement length and elevation of the Jonah water line under US 79 and UPRR. These changes were necessary to clear a conflict with an existing gas line and to provide encasement for the water line throughout the UPRR ROW. In addition, this Change Order compensates the Contractor for abandoning the existing 2" Jonah water line located within UPRR ROW on the South side of US 79.

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

ITEM	DESCRIPTION	QTY	UNIT
J106-62	Realignment of Line A Under US79	1	LS

This Change Order results in a net increase of \$64,791.00 to the Contract amount, for an adjusted Contract total of \$83,820,243.45. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,879,205.32 has been added to the Contract, resulting in an 2.29% 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
Change Order #12- Extend RR bore 38'

Date: 3/6/2024

Invoice #

Bill To:
HNTB- WILLIAMSON COUNTY



RE:
Wilco FM3349 @ US-79
ASIF MIRZAZADA
CSJ: 3486-01-008
Project # 20221115

Qty	UM	Description	Unit Price	Total
38.00	LF	(J106-13) 36" Steel Enc. Pipe, Bored; w/24" Restained Joint C-151 PC200 D.I. Pipe; Installed	\$1,130.00	\$42,940.00
(38.00)	LF	(J106-14) 36" Steel Enc. Open Cut; w/24" Restained Joint C-151 PC200 D.I. Pipe; Installed	\$653.00	(\$24,814.00)
(38.00)	LF	(J106-49) Trench Safety System Design & Implementation	\$3.50	(\$133.00)
PREPARED BY: GARY COUCH				
			Total	\$17,993.00



Patin Construction LLC

3800 W. Second Street

Taylor, TX 76574

Phone: (512) 269-1071

Fax: (512) 269-1072

CHANGE ORDER

January 19, 2024

JAMES CONSTRUCTION GROUP

Email: Gary Couch, Kyle Oldham

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

Item No.	Qty.	Unit	Description	Unit Price	Total
1	38	LF	36" Steel Enc. Pipe, Bored; w/ 24" Restrained Joint C-151 PC200 D.I. Pipe; Installed	\$ 950.00	\$ 36,100.00
2	-38	LF	36" Steel Enc. Pipe, Open Cut; w/ 24" Restrained Joint C-151 PC200 D.I. Pipe; Installed	\$ 618.00	\$ (23,484.00)
3	-38	LF	Trench Safety System Design and Implementation	\$ 3.00	\$ (114.00)
				Subtotal	\$ 12,502.00

TOTAL CHANGE ORDER #12 \$ 12,502.00

*For this additional scope of work we request 3 additional contract days.

Subcontractor:

BY: *David Garza*

Patin Construction, LLC

General Contractor

BY:

James Construction

CHANGE ORDER PROPOSAL
Change Order #13- Abandon 2 inch water line

Date: 3/6/2024

Invoice #

Bill To:
HNTB- WILLIAMSON COUNTY



RE:
Wilco FM3349 @ US-79
ASIF MIRZAZADA
CSJ: 3486-01-008
Project # 20221115

Qty	UM	Description	Unit Price	Total
940.00	LF	Additional - Cap and Grout Fill Adandoned Various Size Waterlines within TxDOT/R.R. R.O.W.; Complete. To Include Required Caps, Materials, Equipment, and Labor.	\$19.00	\$17,860.00
		PREPARED BY: GARY COUCH		
			Total	\$17,860.00



Patin Construction LLC

3800 W. Second Street

Taylor, TX 76574

Phone: (512) 269-1071

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CHANGE ORDER

March 7, 2024

JAMES CONSTRUCTION GROUP

Email: Gary Couch, Kyle Oldham

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

Item No.	Qty.	Unit	Description	Unit Price	Total
			Additional- Cap and Grout Fill Abandoned Various Size Waterlines within TxDOT/R.R. R.O.W.; Complete, to Include Required Caps, Materials, Equipment, and Labor		
1	940	LF		\$ 19.00	\$ 17,860.00
				Subtotal	\$ 17,860.00

TOTAL CHANGE ORDER #13 \$ 17,860.00

*For this additional scope of work we request 3 additional contract days.

Subcontractor:

BY: *Jeff Birkhead*

Patin Construction, LLC

General Contractor

BY:

James Construction

CHANGE ORDER PROPOSAL
Change Order #15- RR bore pit re-alignment

Date: 3/6/2024

Invoice #

Bill To:
HNTB- WILLIAMSON COUNTY



RE:
Wilco FM3349 @ US-79
ASIF MIRZAZADA
CSJ: 3486-01-008
Project # 20221115

Qty	UM	Description	Unit Price	Total
1.00	EA	Pull Boxes & Backfill	\$8,162.00	\$8,162.00
1.00	EA	Bore Entry Pit - Includes additional 5' depth per plan change and includes top 5' of bore pit benched with lower 20' shore protected.	\$14,098.00	\$14,098.00
1.00	EA	Mobilization - Extra Shoring - Includes additional 5' depth per plan change.	\$6,678.00	\$6,678.00
PREPARED BY: GARY COUCH				
			Total	\$28,938.00



Patin Construction LLC

3800 W. Second Street

Taylor, TX 76574

Phone: (512) 269-1071

Fax: (512) 269-1072

CHANGE ORDER

January 19, 2024

JAMES CONSTRUCTION GROUP

Email: Gary Couch, Kyle Oldham

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

Item No.	Qty.	Unit	Description		Unit Price	Total
1	1	EA	Pull Boxes and backfill	\$	7,700.00	7,700.00
			Bore Entry Pit- includes additional 5' depth per plan change and includes top 5' of bore bit benched with			
2	1	EA	lower 20' shore protected	\$	13,300.00	13,300.00
			Mobilization - Extra Shoring- includes additional 5' depth			
3	1	EA	per plan change	\$	6,300.00	6,300.00
					Subtotal	\$ 27,300.00

TOTAL CHANGE ORDER #14 \$ 27,300.00

*Bore LF pricing will not change due to lowering of 5' depth. Once new boring plan has been approved we will request extension of time

Subcontractor:

BY: *David Garza*

Patin Construction, LLC

General Contractor

BY:

James Construction



Circle H Boring

(817)201-3175 nathan@circlehcontractors.com
1550 FM 875 Midlothian, TX 76065

DATE: 1/5/2024

We are pleased to submit to you this proposal for the construction of the following work:

Description of work: BOTO

Project: Change Order #1 - FM 3349 Utility Adjustments - Hutto

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE
1	Pull boxes and backfill	Ea	1	\$6,500.00
2	Bore Entry Pit	Ea	1	\$11,500.00
3	Mobilization – Extra Shoring	Ea	1	\$5,500.00

SCOPE OF WORK:

1. 8in gas line was found to be in direct conflict with the proposed bore. The bore will need to be lowered by 5 feet. Due to the required permits and paperwork, the existing pit had to be backfilled, and the crew de-mob'd while waiting for the proper paperwork.

ACCEPTED:

Company: _____

By: _____

Print Name: _____

Title: _____

Circle H

By: _____

Print Name: _____

Title: _____