

WILLIAMSON COUNTY, TEXASCHANGE ORDER NUMBER: 16

NTP Required:

Contractor: James Construction Group ☐ Yes ☒ NoProject Name: FM3349 at US 79Change Order Work Limits: Sta. 691+00 to Sta. 742+00Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)Reasons: 2I (3 Max. - In order of importance - Primary first)

Contract Award Date:	9/26/2022
Project Number:	22IFB139
Funding Source:	P332
Roadway:	FM3349
CSJ Number:	N/A

Describe the work being revised:

2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs: This Change Order provides compensation to the Contractor for performing pavement repairs, within the project limits, on the existing US 79 eastern turnaround roadway. The repairs include removal of existing failed asphalt surface and flex base areas and replacing it with full depth hot mixed asphalt.

Work to be performed in accordance with Items: See AttachedNew or revised plan sheet(s) are attached and numbered: N/ANew Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ NoNew 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 result of this change. THE CONTRACTOR Date <u>7-12-24</u> By <u>[Signature]</u> Typed/Printed Name <u>Sorey 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>\$35,324.07</u> Original Contract Amount: <u>\$81,941,038.13</u> Total Change Orders To-Date: <u>\$2,122,592.44</u> Percent Change in Original Contract: <u>2.59%</u>
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RECOMMENDED FOR EXECUTION:

[Signature] 7/1/2024
Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

[Signature] 7/5/2024
Department of Infrastructure Date
Williamson County

Christen Eschberger 7/5/2024
Program Manager Date

APPROVED:

N/A
3rd Party Signature Date

Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 16

Project #: 22IFB139

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
999 WC14	EXISTNG ROAD REPAIR - CJS 034	LS	\$ 35,324.07	0.00	\$ -	1.00	1.00	\$ 35,324.07	\$ 35,324.07
TOTALS					\$ -			\$ 35,324.07	\$ 35,324.07

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. 16

Reason for Change

This Change Order provides compensation to the Contractor for performing pavement repairs within the project limits on the existing US 79 eastern turnaround roadway. The repairs include removal of existing failed asphalt surface and flex base areas and replacing it with full depth hot mixed asphalt.

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

ITEM	DESCRIPTION	QTY	UNIT
999 WC14	EXISTNG ROAD REPAIR	1	LS

This Change Order results in a net increase of \$35,324.07 to the Contract amount, for an adjusted Contract total of \$84,063,630.57. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$2,122,592.44 has been added to the Contract, resulting in an 2.59% 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 Worksheet

Contract Name	FM3349 at US79	Solicitation #	22IFB139
Date awarded	9/26/2022		
Awarded Contract Amount	\$81,941,038.13		
		Percentage Change	
Change order #1	\$925,354.41	1.13%	
Change order #2	\$82,000.00	0.10%	
Change order #3	\$195,302.81	0.24%	
Change order #4	-\$472,492.20	-0.58%	
Change order #5	-\$5,274.97	-0.01%	
Change order #6	\$130,053.00	0.16%	
Change order #7	\$661,031.30	0.81%	
Change order #8	\$327,321.48	0.40%	
Change order #9	-\$368,749.53	-0.45%	
Change order #10	\$67,965.30	0.08%	
Change order #11	\$271,902.72	0.33%	
Change order #12	\$64,791.00	0.08%	
Change order #13	\$82,301.65	0.10%	
Change order #14	\$101,248.22	0.12%	
Change order #15	\$24,513.18	0.03%	
Change order #16	\$35,324.07	0.04%	
Total changes to date	<u>\$2,122,592.44</u>	<u>2.59%</u>	(Running totals here)
Adjusted contract amount	\$84,063,630.57		

INVOICE

Date: 4/24/2024

Invoice #

Bill To:
HNTB- WILLIAMSON COUNTY

RE:
FM3349
DAVID THORNHILL
3486-01-008

Qty	UM	Description	Unit Price	Total
1.00	LS	2" FULL DEPTH REPAIR & TRAFFIC CONTROL	\$ 35,324.07	\$35,324.07
		** PRICING DOES NOT INCLUDE STRIPING. FINAL PRICING TBD ONCE DIJ SENDS PRICING. PREPARED BY: KYLE OLDHAM		
			Total	\$35,324.07

James Construction Group

PRICE PROPOSAL- EAST TURN AROUND REPAIR @ HWY 79

Date: 4/10/2024
CO Pricing Good For: 45 daysProject: FM3349
Control: 3486-01-008County: Williamson
Highway: FM3349Description: HWY79 EB TURN AROUND REPAIR
Estimated Qty: 638 SY
Estimated Change in Contract Sum: \$ 34,974.32Narrative: 2" FULL DEPTH REPAIR OF EXISTING HWY 79 EASTERN TA. PRICED BY SY WITH 638 SY MINIMUM. PLEASE
NOTE THIS PRICING DOES NOT INCLUDE STRIPING.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
		0	HR		\$ -	\$ -
		0	HR		\$ -	\$ -
Subtotal						\$ -
55% Burdens						\$ -
15% Markup						\$ -
Total Labor						\$ -

Equipment	QTY	UM	Rate	Extended
		HR		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				\$ -
Total Equipment				\$ -

Subcontractors	QTY	UM	Price	Extended
LONE STAR PAVING	624.00	SY	\$ 47.37	\$ 29,558.88
SINGLE LANE CLOSURE (X3)*	3.00	EA	\$ 1,250.00	\$ 3,750.00
Subtotal				\$ 33,308.88
5% Markup				\$ 1,665.44
Total Subcontract				\$ 34,974.32

*(1 EB TURN LANE; 1 WB INSIDE LANE; 1 WB OUTSIDE LANE

STRIPING COST TO BE DETERMINED AT LATER DATE

Material	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
25% Markup				\$ -
Total Material				\$ -

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				
Total Miscellaneous				\$ -
SUBTOTAL				\$ 34,974.32
BOND @ 1%				\$ 349.74
TOTAL COST				\$35,324.07
UNIT PRICE (TOTAL COST/EST. QTY)				\$ 55.37