WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: ___10__

		Contract Award Date:	3/22/2022
Contractor: James Construction Group	NTP Required: ☐ Yes ☑ No	Project Number:	22IFB57
Project Name: CR 401	-	Funding Source:	P390
Change Order Work Limits: Sta. 139+10.75 to Sta	205+27.24	Roadway:	CR 401
Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number:	N/A
Reasons: 2E (3 Max In order of	of importance - Primary first)		
Describe the work being revised: 2E. Miscellaneous difference in site conditions (unforeseeable overruns/underruns of Contract quantities on the project that are a			
Work to be performed in accordance with Items:	e attached.		
New or revised plan sheet(s) are attached and numbered:	N/A		
New Special Provisions/Specifications to the contract are atta	ched: Yes	☑ No	
New Special Provisions to Item $\underline{\text{N/A}}\ \ \text{No.}\ \underline{\text{N/A.}}\ \ \text{Special Special}$	fication 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.		ion must be pro Days added on th	
THE CONTRACTOR Days 10 14-34	Amount added by this change order:	-	(\$1,842.48)
By Sept M.	Original Contract Amount: \$1	2,673,200.94	
Typed/Printed Name Topu William	Total Change Orders To-Date:	\$1,288,071.24	
Typed/Printed Title Division Man	Percent Change in Original Contract:	10.16%	
RECOMMENDED FOR EXECUTION:	RECOMMENDED FOR EXEC	UTION:	
Senior Construction Engineer Date	Department of Info Williamson C		10/25/2024 Date
Christen Eschberger 10/25/2024 Program Manager Date	APPROVED:		
N/A	·		
3rd Party Signature Date	Presiding Office Williamson County Com		Date t

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	<u> 10 </u>	Project #	22IFB57
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TABLE A: Force Accor	unt Work and Mate	erials Placed into Sto
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LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

		ORIGINAL + PRE	/IOUSLY REVISED	ADD or NEW (DEDUCT)		NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
WC 40 05 19	Pipe, 16-IN Diameter Ductile Iron or PVC Pipe, (All Depths), Including Excavation and Backfill	LF	\$170.61	54.00	\$9,212.94	(54.00)	0.00	\$0.00	(\$9,212.94)
WC 40 05 19	Pipe, 16-IN Diameter Ductile Iron or PVC Pipe, (All Depths), Including Excavation and Backfill	LF	\$136.49	-54.00	(\$7,370.46)	54.00	0.00	\$0.00	\$7,370.46
	TOTALS				\$1,842.48			\$0.00	(\$1,842.48)

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

CR 401 Reconstruction Williamson County Project No. 22IFB57

Change Order No. 10

Reason for Change

This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

This Change Order results in a net decrease of \$1,842.48 to the Contract amount, for an adjusted Contract total of \$13,961,272.18. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$1,288,071.24 has been added to the Contract, resulting in a 10.16% 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

Total changes to date

Adjusted contract amount

Contract Name	CR 401 Reconstruction		Solicitation #:	22IFB57
Date awarded	3/22/2022			
Awarded Contract	Amount	\$12,673,200.94		
			Percentage Change	
	Change order #1	\$13,315.52	0.11%	
	Change order #2	\$414,400.00	3.27%	
	Change order #3	\$214,351.37	1.69%	
	Change order #4	\$188,826.95	1.49%	
	Change order #5	\$0.00	0.00%	
	Change order #6	\$399,968.56	3.16%	
	Change order #7	\$137,831.49	1.09%	
	Change order #8R	\$71,380.34	0.56%	
	Change order #9R	-\$150,160.51	-1.18%	
	Change order #10	-\$1,842.48	-0.01%	

\$1,288,071.24

\$13,961,272.18

10.16%

(Running totals here)