

## CHANGE ORDER NUMBER: 7

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Presiding Officer of the Williamson County Commissioners Court Date

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # T3346

**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
104-6022	REMOVING CONC (CURB AND GUTTER)	LF	\$2.23	491.00	\$1,094.93	(52.00)	439.00	\$978.97	(\$115.96)
105-6088	REMOVING STAB BASE AND ASPH PAV(0"-5")	SY	\$4.33	0.00	\$0.00	480.50	480.50	\$2,080.57	\$2,080.57
160-WC02	FURNISHING AND PLACING TOPSOIL (4")	SY	\$0.31	49,932.00	\$15,478.92	14,155.25	64,087.25	\$19,867.05	\$4,388.13
161-WC001	EROSION CONTROL COMPOST (3")	SY	\$2.36	11,007.00	\$25,976.52	(11,007.00)	0.00	\$0.00	(\$25,976.52)
162-WC103	MULCH TOPDRESSING (5")	SY	\$5.28	11,007.00	\$58,116.96	(11,007.00)	0.00	\$0.00	(\$58,116.96)
164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	SY	\$0.15	22,148.00	\$3,322.20	(903.47)	21,244.53	\$3,186.68	(\$135.52)
164-WC11	SEEDING FOR EROSION CONTROL (TEMP & PERM)(COOL)(TY 11)	SY	\$0.13	66,438.00	\$8,636.94	(6,867.78)	59,570.22	\$7,744.13	(\$892.81)
166-6002	FERTILIZER	TON	\$1,106.05	6.80	\$7,521.14	(1.69)	5.11	\$5,651.92	(\$1,869.22)
168-WC01	VEGETATIVE WATERING	MG	\$27.00	1,772.30	\$47,852.10	(1,287.30)	485.00	\$13,095.00	(\$34,757.10)
169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	\$1.25	13,031.00	\$16,288.75	19,638.36	32,669.36	\$40,836.70	\$24,547.95
169-6005	SOIL RETENTION BLANKETS (CL 2) (TY E)	SY	\$1.45	20,552.00	\$29,800.40	(2,666.78)	17,885.22	\$25,933.57	(\$3,866.83)
247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	\$35.83	12,367.00	\$443,109.61	(1,106.09)	11,260.91	\$403,478.41	(\$39,631.20)
260-6011	LIME TRT (EXST MATL) (12")	SY	\$3.05	36,654.00	\$111,794.70	(4,461.00)	32,193.00	\$98,188.65	(\$13,606.05)
260-6043	LIME (HYD, COM OR QK)(SLURRY)	TON	\$140.67	973.00	\$136,871.91	(199.26)	773.74	\$108,842.01	(\$28,029.90)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$3.20	6,910.00	\$22,112.00	(2,710.00)	4,200.00	\$13,440.00	(\$8,672.00)
316-6002	AGGR (MULTI OPTION)	CY	\$105.00	288.00	\$30,240.00	(35.00)	253.00	\$26,565.00	(\$3,675.00)
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$2.90	11,672.00	\$33,848.80	(2,364.00)	9,308.00	\$26,993.20	(\$6,855.60)
351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	SY	\$45.95	389.00	\$17,874.55	205.77	594.77	\$27,329.68	\$9,455.13
354-6022	PLANE ASPH CONC PAV (0" TO 3")	SY	\$4.14	435.00	\$1,800.90	(101.67)	333.33	\$1,379.99	(\$420.91)
400-6005	CEM STABIL BKFL	CY	\$106.72	514.00	\$54,854.08	(250.00)	264.00	\$28,174.08	(\$26,680.00)
	TOTALS				\$1,066,595.41			\$853,765.61	(\$212,829.80)

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # T3346

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
401-6001	FLOWABLE BACKFILL	CY	\$122.71	33.00	\$4,049.43	3.00	36.00	\$4,417.56	\$368.13
402-6001	TRENCH EXCAVATION PROTECTION	LF	\$0.36	3,114.00	\$1,121.04	(12.00)	3,102.00	\$1,116.72	(\$4.32)
432-6001	RIPRAP (CONC)(4 IN)	CY	\$859.48	1.00	\$859.48	(1.00)	0.00	\$0.00	(\$859.48)
432-6002	RIPRAP (CONC)(5 IN)	CY	\$353.76	296.00	\$104,712.96	(45.00)	251.00	\$88,793.76	(\$15,919.20)
432-6022	RIPRAP (STONE COMMON)(DRY)(6 IN)	CY	\$136.96	85.00	\$11,641.60	189.00	274.00	\$37,527.04	\$25,885.44
432-6024	RIPRAP (STONE COMMON)(DRY)(12 IN)	CY	\$135.94	228.00	\$30,994.32	546.55	774.55	\$105,292.33	\$74,298.01
464-6003	RC PIPE (CL III)(18 IN)	LF	\$47.23	3,337.00	\$157,606.51	(51.00)	3,286.00	\$155,197.78	(\$2,408.73)
481-6013	PIPE (PVC)(SCH 40)(6 IN)	LF	\$48.22	27.00	\$1,301.94	6.00	33.00	\$1,591.26	\$289.32
496-6002	REMOV STR (INLET)	EA	\$546.76	2.00	\$1,093.52	2.00	4.00	\$2,187.04	\$1,093.52
496-6007	REMOV STR (PIPE)	LF	\$21.71	155.00	\$3,365.05	289.00	444.00	\$9,639.24	\$6,274.19
502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$2,825.79	18.00	\$50,864.22	9.00	27.00	\$76,296.33	\$25,432.11
506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$30.27	500.00	\$15,135.00	(348.00)	152.00	\$4,601.04	(\$10,533.96)
506-6003	ROCK FILTER DAMS (INSTALL)(TY 3)	LF	\$91.12	140.00	\$12,756.80	(140.00)	0.00	\$0.00	(\$12,756.80)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$14.19	640.00	\$9,081.60	(488.00)	152.00	\$2,156.88	(\$6,924.72)
506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	SY	\$28.14	175.00	\$4,924.50	230.00	405.00	\$11,396.70	\$6,472.20
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$6.62	175.00	\$1,158.50	230.00	405.00	\$2,681.10	\$1,522.60
506-6038	TEMPORARY SEDIMENT CONTROL FENCE (INSTALL)	LF	\$2.12	13,272.00	\$28,136.64	(258.00)	13,014.00	\$27,589.68	(\$546.96)
506-6039	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	LF	\$0.46	13,272.00	\$6,105.12	(258.00)	13,014.00	\$5,986.44	(\$118.68)
506-6041	BIODEG EROSN CONT LOGS (INSTL)(12")	LF	\$5.18	732.00	\$3,791.76	28.00	760.00	\$3,936.80	\$145.04
506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$1.07	732.00	\$783.24	28.00	760.00	\$813.20	\$29.96
508-6001	CONSTRUCTING DETOURS	SY	\$36.99	2,459.00	\$90,958.41	(1,603.00)	856.00	\$31,663.44	(\$59,294.97)
529-6038	CONC CURB (RIBBON)	LF	\$19.22	516.00	\$9,917.52	(302.00)	214.00	\$4,113.08	(\$5,804.44)
530-6005	DRIVEWAYS (ACP)	SY	\$75.60	588.00	\$44,452.80	(588.00)	0.00	\$0.00	(\$44,452.80)
531-6002	CONC SIDEWALKS (5")	SY	\$42.54	6,320.50	\$268,874.07	(17.50)	6,303.00	\$268,129.62	(\$744.45)
531-6010	CURB RAMPS (TY 7)	EA	\$1,730.84	4.00	\$6,923.36	(1.00)	3.00	\$5,192.52	(\$1,730.84)
540-6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$24.15	500.00	\$12,075.00	(137.50)	362.50	\$8,754.38	(\$3,320.62)
540-6016	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	\$1,045.00	2.00	\$2,090.00	(2.00)	0.00	\$0.00	(\$2,090.00)
644-6058	IN SM RD SN SUP&AM TYTWT (1) UB (P)	EA	\$600.00	1.00	\$600.00	(1.00)	0.00	\$0.00	(\$600.00)
644-6060	IN SM RD SN SUP&AM TYTWT (1) WS (P)	EA	\$350.00	3.00	\$1,050.00	6.00	9.00	\$3,150.00	\$2,100.00
644-6061	IN SM RD SN SUP&AM TYTWT (1) WS (T)	EA	\$450.00	9.00	\$4,050.00	(4.00)	5.00	\$2,250.00	(\$1,800.00)
644-6066	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	\$3,500.00	1.00	\$3,500.00	(1.00)	0.00	\$0.00	(\$3,500.00)
658-6002	INSTL DEL ASSM (D-SW) SZ 1 (FLX) GND (BI)	EA	\$20.00	37.00	\$740.00	(12.00)	25.00	\$500.00	(\$240.00)
The "Totals" from Table B of the previous work sheet:					\$1,066,595.41			\$853,765.61	(\$212,829.80)
<b>TOTALS</b>					<b>\$1,961,309.80</b>			<b>\$1,718,739.55</b>	<b>(\$242,570.25)</b>

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # T3346

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
658-6013	INSTL DEL ASSM (D-SW) SZ (BRF) CTB	EA	\$20.00	11.00	\$220.00	(1.00)	10.00	\$200.00	(\$20.00)
658-6016	INSTL DEL ASSM (D-SW) SZ (BRF) GF1 (BI)	EA	\$15.00	36.00	\$540.00	(13.00)	23.00	\$345.00	(\$195.00)
658-6047	INSTL OM ASSM (OM-2Y)(WC) GND	EA	\$60.00	7.00	\$420.00	(2.00)	5.00	\$300.00	(\$120.00)
662-6004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	\$0.40	4,743.00	\$1,897.20	(324.00)	4,419.00	\$1,767.60	(\$129.60)
662-6012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	\$1.00	358.00	\$358.00	21.00	379.00	\$379.00	\$21.00
662-6016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	\$8.25	31.00	\$255.75	(31.00)	0.00	\$0.00	(\$255.75)
662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	\$0.40	6,902.00	\$2,760.80	(502.00)	6,400.00	\$2,560.00	(\$200.80)
662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	\$5.00	216.00	\$1,080.00	11.00	227.00	\$1,135.00	\$55.00
666-6036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	\$0.90	541.00	\$486.90	(47.00)	494.00	\$444.60	(\$42.30)
666-6048	REFL PAV MRK TY I (W) 24" (SLD)(100MIL)	LF	\$5.50	52.00	\$286.00	36.00	88.00	\$484.00	\$198.00
666-6141	REFL PAV MRK TY I (Y) 12" (SLD)(100MIL)	LF	\$3.50	297.00	\$1,039.50	(30.00)	267.00	\$934.50	(\$105.00)
666-6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.11	16,227.00	\$1,784.97	(604.00)	15,623.00	\$1,718.53	(\$66.44)
666-6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	\$0.30	541.00	\$162.30	(53.00)	488.00	\$146.40	(\$15.90)
666-6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$1.50	52.00	\$78.00	12.00	64.00	\$96.00	\$18.00
666-6184	REFL PAV MRK TY II (W)(ARROW)	EA	\$40.00	13.00	\$520.00	(12.00)	1.00	\$40.00	(\$480.00)
666-6205	REFL PAV MRK TY II (Y) 4" (BRK)	LF	\$0.13	3,120.00	\$405.60	100.00	3,220.00	\$418.60	\$13.00
666-6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$0.11	16,351.00	\$1,798.61	1,124.00	17,475.00	\$1,922.25	\$123.64
666-6212	REFL PAV MRK TY II (Y) 12" (SLD)	LF	\$1.10	195.00	\$214.50	40.00	235.00	\$258.50	\$44.00
666-6217	REFL PAV MRK TY II (Y)(MED NOSE)	EA	\$45.00	2.00	\$90.00	(1.00)	1.00	\$45.00	(\$45.00)
666-6303	RE PM W/RET REQ TY I (W) 4" (SLD)(100MIL)	LF	\$0.35	16,227.00	\$5,679.45	(602.00)	15,625.00	\$5,468.75	(\$210.70)
666-6312	RE PM W/RET REQ TY I (Y) 4" (BRK)(100MIL)	LF	\$0.39	3,120.00	\$1,216.80	60.00	3,180.00	\$1,240.20	\$23.40
666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD)(100MIL)	LF	\$0.35	16,351.00	\$5,722.85	1,062.00	17,413.00	\$6,094.55	\$371.70
672-6007	REFL PAV MRKR TY I-C	EA	\$4.00	25.00	\$100.00	1.00	26.00	\$104.00	\$4.00
672-6009	REFL PAV MRKR TY II-A-A	EA	\$3.00	517.00	\$1,551.00	43.00	560.00	\$1,680.00	\$129.00
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.50	8,465.00	\$4,232.50	(1,903.00)	6,562.00	\$3,281.00	(\$951.50)
677-6007	ELIM EXT PAV MRK & MRKS (24")	LF	\$3.00	0.00	\$0.00	60.00	60.00	\$180.00	\$180.00
678-6001	PAV SURF PREP FOR MRK (4")	LF	\$0.25	4,286.00	\$1,071.50	(4,286.00)	0.00	\$0.00	(\$1,071.50)
678-6009	PAV SURF PREP FOR MRK (ARROW)	EA	\$30.00	2.00	\$60.00	(2.00)	0.00	\$0.00	(\$60.00)
730-6107	FULL - WIDTH MOWING	CYC	\$2,348.68	1.00	\$2,348.68	2.90	3.90	\$9,159.85	\$6,811.17
3076-6001	D-GR HMA TY-B PG64-22	TON	\$72.00	6,897.00	\$496,584.00	(505.85)	6,391.15	\$460,162.80	(\$36,421.20)
3076-6038	D-GR HMA TY-D PG64-22 (LEVEL-UP)	TON	\$120.00	57.00	\$6,840.00	4.80	61.80	\$7,416.00	\$576.00
3076-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$90.00	4,064.00	\$365,760.00	(419.55)	3,644.45	\$328,000.50	(\$37,759.50)
3076-6066	TACK COAT	GAL	\$2.50	2,428.00	\$6,070.00	(53.00)	2,375.00	\$5,937.50	(\$132.50)
5001-6002	GEOGRID BASE REINFORCEMENT (TY II)	SY	\$1.78	31,136.00	\$55,422.08	1,140.16	32,276.16	\$57,451.56	\$2,029.48
6185-6002	TMA (STATIONARY)	DAY	\$333.50	136.00	\$45,356.00	(134.00)	2.00	\$667.00	(\$44,689.00)
6185-6005	TMA (MOBILE OPERATION)	DAY	\$731.66	4.00	\$2,926.64	4.00	8.00	\$5,853.28	\$2,926.64
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
3076-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	DOL	\$1.00	51,700.00	\$51,700.00	(33,639.33)	18,060.67	\$18,060.67	(\$33,639.33)
3076-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	DOL	\$1.00	34,100.00	\$34,100.00	(26,963.04)	7,136.96	\$7,136.96	(\$26,963.04)
585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	\$1.00	35,000.00	\$35,000.00	(44,386.00)	-9,386.00	(\$9,386.00)	(\$44,386.00)
0552-WC01	WIRE FENCE	LF	\$13.36	6,300.00	\$84,168.00	623.00	6,923.00	\$92,491.28	\$8,323.28
0552-WC02	WIRE FENCE GATE	EA	\$2,148.78	4.00	\$8,595.12	3.00	7.00	\$15,041.46	\$6,446.34
0552-WC03	WIRE FENCING - WATER GAP	EA	\$5,778.46	1.00	\$5,778.46	(0.17270)	0.8273	\$4,780.52	(\$997.94)
999-WC01	CLEARING FOR FENCING	DAY	\$7,840.25	5.00	\$39,201.25	(2.00)	3.00	\$23,520.75	(\$15,680.50)
999-WC02	SURVEY FOR FENCING	DAY	\$1,827.92	6.00	\$10,967.52	(2.00)	4.00	\$7,311.68	(\$3,655.84)
999-WC03	FORCE ACCOUNT (ADDITIONAL WORK TO INSTALL QUAD)	DOL	\$1.00	20,000.00	\$20,000.00	(6,832.16)	13,167.84	\$13,167.84	(\$6,832.16)
999-WC07	POTHOLING	DAY	\$3,665.33	1.00	\$3,665.33	0.6873350	1.6873350	\$6,184.64	\$2,519.31
132-WC01	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	\$39.99	17,849.00	\$713,781.51	1,046.00	18,895.00	\$755,611.05	\$41,829.54
999-WC09	DNT DRIVEWAY - FLEX BASE REPAIR	LS	\$1,193.80	0.00	\$0.00	1.00	1.00	\$1,193.80	\$1,193.80
999-WC10	TRAFFIC CONTROL - CR 137	DAY	\$1,042.50	0.00	\$0.00	5.00	5.00	\$5,212.50	\$5,212.50
999-WC11	EXTENDED OH AND UTILITY DELAY - CLAIM	LS	\$972,000.00	0.00	\$0.00	1.00	1.00	\$972,000.00	\$972,000.00
3076-WC01	DANA DRIVE HMA TY D - 2" REPAIR	LS	\$22,810.36	0.00	\$0.00	1.00	1.00	\$22,810.36	\$22,810.36
The "Totals" from Table B of the previous work sheet:					\$1,961,309.80			\$1,718,739.55	(\$242,570.25)
TOTALS					\$4,008,606.62			\$4,559,769.03	\$551,162.41

# 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**

### **Southeast Loop Phase 1 Road Improvements Williamson County Project No. T3346**

#### **Change Order No. 7**

#### **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 includes additional items to the Contract for work related to completing the drainage system under Dana Drive and placing a temporary hot mix asphalt surface at the same location.

This Change Order also settles the overhead claim dispute between the Contractor and Williamson County, including an additional two-hundred and sixteen days to the Contract due to utility conflicts.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC09	DNT DRIVEWAY – FLEX BASE REPAIR	1	LS
999-WC10	TRAFFIC CONTROL – CR 137	5	DAY
999-WC11	EXTENDED OH AND UTILITY DELAY - CLAIM	1	LS
3076-WC01	DANA DRIVE HMA TY D – 2" REPAIR	1	LS

This Change Order results in a net increase of \$551,162.41 to the Contract amount, for an adjusted Contract total of \$12,711,328.14. The original Contract amount was \$11,526,789.09. As a result of this and all Change Orders to-date, \$1,184,539.05 has been added to the Contract, resulting in a 10.28% net increase in the overall Contract cost. As a result of this Change Order, two-hundred and sixteen (216) days will be added to the Contract.

#### **HNTB Corporation**

Oscar Salazar-Bueno, P.E.

# Change Order Worksheet

<b>Contract Name</b>	Southeast Loop Seg 1 Ph 1	<b>Solicitation #</b>	T3346	
<b>Date awarded</b>	4/27/2021			
<b>Awarded Contract Amount</b>		\$11,526,789.09		
			Percentage Change	
Change Order #1		\$148,710.35	1.29%	
Change Order #2		\$73,007.39	0.63%	
Change Order #3		\$177,807.62	1.54%	
Change Order #4		\$156,231.96	1.36%	
Change Order #5		\$1,093,581.24	9.49%	
Change Order #6		(\$1,015,961.92)	-8.81%	
Change Order #7		\$551,162.41	4.78%	
<b>Total changes to date</b>		<u>\$1,184,539.05</u>	<u>10.28%</u>	(Running totals here)
<b>Adjusted contract amount</b>		\$12,711,328.14		



Brian C. Chaffe  
Operations Manager  
James Construction Group  
5880 West Hwy 190  
Belton, TX, 76513

September 19, 2024

Re: East Wilco Highway Seg 1 Ph 1 [T3346] – Cost Recovery Claim Settlement

Dear Mr. Chaffe,

The Williamson County Claims Committee has finalized the review of JCG's cost recovery package presented during the July 19, 2024, meeting and updated after the resolution meeting held on July 24, 2024. After considering all the facts, the Committee agrees to pay James Construction Group the amount of \$972,000.00 as the total and final settlement for all items included in the claim. Please respond at your earliest convenience confirming your acceptance of this offer. Upon acceptance by you, this amount will be included in the final balancing Change Order for the project and included with the Final Payment.

If you have any questions or need additional information, please contact me at (512) 943-3330 or [bdaigh@wilco.org](mailto:bdaigh@wilco.org).

Sincerely,

A handwritten signature in blue ink, appearing to read 'R B Daigh', is written over a light blue horizontal line.

Robert B. Daigh, P.E.  
Senior Director of Infrastructure

Cc: Commissioner Russ Boles, Williamson County Precinct 4  
Christen Eschberger, P.E., HNTB



**From:** [Oscar Salazar-Bueno](#)  
**To:** [Garett Sartin](#)  
**Cc:** [Eddie R. Church](#); [Kyle McCoy](#); [Steven Shull](#); [70326 SoutheastCorridor](#); [Julissa Vasquez](#); [Kate Wilder](#); [Christen Eschberger](#)  
**Subject:** FW: East Wilco Highway Seg 1 -- Claim Settlement  
**Date:** Wednesday, October 9, 2024 3:11:58 PM  
**Attachments:** [image001.jpg](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)

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Eddie/Garett,

Please create an item for \$972,000.00 in the balancing CO to pay JCG for the Extended OH and Utility Delay claim, see below.

Thanks,

**Oscar Salazar-Bueno, PE**

Sr. Resident Engineer

Williamson County Road Bond Program

Tel (512) 527-6734 **Mobile** (737) 237-3581 Email [osalazarbueno@hntb.com](mailto:osalazarbueno@hntb.com)

**HNTB CORPORATION**

101 E. Old Settlers Blvd., Ste. 225 | Round Rock, TX 78664 | [hntb.com](http://hntb.com)

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**From:** Brian Chaffe <bchaffe@prim.com>

**Sent:** Wednesday, October 9, 2024 2:12 PM

**To:** Bob Daigh <bdaigh@wilco.org>

**Cc:** Russ Boles <russ.boles@wilco.org>; Christen Eschberger <ceschberger@HNTB.com>; Joey Williams <JoeyWilliams@prim.com>; Alexander Krejchi <akrejchi@prim.com>; Kent Burris <kburris@prim.com>; Kayla Williams <kwilliams@prim.com>; Lindsey Bohanan <lbohanan@prim.com>; Oscar Salazar-Bueno <osalazarbueno@HNTB.com>

**Subject:** RE: East Wilco Highway Seg 1

External Email: Use caution when clicking on links, replying, or opening attachments.

Mr. Daigh,

James Construction has analyzed our financials of this project and has decided to accept Williamson County's offer of \$972,000.00. Thank you for guiding us with your time and knowledge through this process.

Regards,

**Brian C. Chaffe**  
**James Construction Group**  
Operations Manager/Paraclete/Extoller,  
C: 254-627-1209  
[bchaffe@prim.com](mailto:bchaffe@prim.com)



*"No business objective is so important that it will be pursued at the sacrifice of safety."*

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**From:** Bob Daigh <[bdaigh@wilco.org](mailto:bdaigh@wilco.org)>  
**Sent:** Thursday, September 19, 2024 2:53 PM  
**To:** Brian Chaffe <[bchaffe@prim.com](mailto:bchaffe@prim.com)>  
**Cc:** Russ Boles <[russ.boles@wilco.org](mailto:russ.boles@wilco.org)>; [ceschberger@HNTB.com](mailto:ceschberger@HNTB.com)  
**Subject:** East Wilco Highway Seg 1

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you have verified the sender and know the content is safe! If this message is suspicious, please use the **Report Phish** button to notify IT.

The Committee's resolution proposal is attached.  
Please let us know your response as soon as available.  
Bob

**Note!:** This email originated from outside our organization. Be cautious when opening Links and Attachments that you were not expecting.

# INVOICE

**Date:** 9/15/2023

**Invoice #** 10850-023

9



**Bill To:**

Eddie Chruch  
HNTB Corporation  
101 E. Old Settlers Blvd, Suite 100  
Round Rock, TX 78664

**RE:**

Williamson  
SE LOOP  
Project No.: T3346  
Control No.: T3346

Qty	UM	Description	Unit Price	Total
1.00	LS	Lonestar Mobilization to Dana Dr	\$ 2,500.00	<b>\$2,500.00</b>
81.89	Tons	TY D HMA at Dana Drive	\$ 248.02	<b>\$20,310.36</b>
82.89	LS		<b>Total</b>	<b>\$22,810.36</b>

## PROPOSAL

Date: 8/14/2023

Proposal : 10850-010



## Bill To:

Eddie Chruch  
 HNTB Corporation  
 101 E. Old Settlers Blvd, Suite 100  
 Round Rock, TX 78664

## RE:

Williamson  
 SE LOOP  
 Project No.: T3346  
 Control No.: T3346

Qty	UM	Description	Unit Price	Total
70.00	Ton	2in overlay (TY D 70-22) Dana Dr.	<del>\$248.02</del>	<del>\$22,331.97</del> \$17,361.18
1	LS	Mob	\$2,500.00	\$2,500.00
70.00	Ton		<b>Total</b>	<del>\$22,331.97</del> \$19,861.18

James Construction Group, LLC

Contractor's Basis of Estimate

Date: 8/14/2023 Project: T3346 County: Williamson  
Control: Highway: T3346

Description: 2in TY D Overlay Dana Dr. Original Contract: Net CO: \$ - Revised Contract:

Estimated Qty: 70.00 ton Narrative: Lonestar will return to SE Loop to install a 2in overlay of TY D HMA on Dana Dr.  
Estimated Change in Contract Sum: \$ ~~22,331.97~~  
Estimated Change In Contract Time: \$19,861.18

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
						\$ -
						\$ -
					Total Labor	\$ -
Insurance and Taxes						Extended
Insurance and Taxes					Total	\$ -
Equipment			QTY	UM	Rate	Extended
						\$ -
						\$ -
					Total Equipment	\$ -
Subcontractors			QTY	UM	Price	Extended
Lonestar TY D (70-22) at Dana Dr.			70.00	Ton	\$ 239.31	\$ 16,751.70
Mobilization			1.00	ea	\$ 2,500.00	\$ 2,500.00
					Total Subcontract	\$ 19,251.70
Material			QTY	UM	Price	Extended
						\$ -
						\$ -
					Total Material	\$ -
Additional Work Items			QTY	Units	Price	Extended
						\$ 16,351.70
					5% MARKUP	\$ 2,887.76 \$837.59
					TOTAL OF WORK PERFORMED	\$ 19,251.70 \$17,189.29
					BOND FEE (ADD 1%)	\$ 192.52 \$171.89
					TOTAL COST	\$ 22,331.97 \$17,361.18
					UNIT PRICE (TOTAL COST/EST. QTY)	\$ 319.03 \$248.02

\$17,361.18  
\$2,500.00 for mob  
\$19,861.18 Total.

Item: 3076-WC01



11675 JOLLYVILLE RD, SUITE 150  
AUSTIN, TX 78759

Phone #

(512) 428-5778

JAMES CONSTRUCTION GROUP

NEW CONTRACT  
ITEMS

## Estimate

Date Estimate No.

8/14/2023

52830-5

### Project

SE Loop Seg 1 PH 1

WILLIAMSON CO. IFB T3346

Description	Qty	U/M	UNIT PRICE	Total
<b>NEW ITEM OF WORK</b>				
<b>ADDITIONS TO THE CONTRACT</b>				
ITEM 3076 TYPE D (70-22) at Dana Drive	85	TON	<del>\$239.31</del>	\$20,341.38
Item 500 Mobilization	1	EA	\$2,500.00	\$2,500.00
Prep work done by others. This is just a show up and paving price.				
<b>NOTE: PRICING EXCLUDES TRAFFIC CONTROL, FLAGGERS, UNIFORMED POLICE OFFICERS, DAMAGE TO FIBER OPTIC CABLES, UNDERGROUND UTILITIES AND ANY UNDERGROUND OBSTRUCTIONS.</b>				<b>Total ADD</b>
				<b>\$22,841.38</b>
<b>THIS PROPOSAL IS VALID FOR 30-DAYS FROM PROPOSAL DATE. IF NOT ACCEPTED WITHIN 30-DAYS OF PROPOSAL DATE, REVISED PRICES WILL HAVE TO BE SUBMITTED.</b>				
<b>Estimator</b>				
Michael Crum				
<a href="mailto:MICHAEL@LSPAVING.COM">MICHAEL@LSPAVING.COM</a>				
512-993-9079				
<b>Terms &amp; Conditions</b>				
LONE STAR PAVING WILL EXECUTE ONLY THOSE ITEMS OF WORK LISTED IN THE "SCOPE OF WORK" ABOVE. ANY ADDITIONAL ITEMS OF WORK WILL REQUIRE A WRITTEN CHANGE ORDER IN ADVANCE. LONE STAR PAVING IS NOT RESPONSIBLE FOR DRAINAGE ISSUES ON SLOPES LESS THAN 2%. ALL QUANTITY OVERRUNS WILL BE VERIFIED IN PLACE UPON COMPLETION AND BILLED AT UNIT PRICES SHOWN ABOVE.				
<b>Terms &amp; Conditions</b>				
All agreements must be made in writing. Asphalt paving standards for newly constructed areas are proposed to comply with the Texas Department of Transportation hot mix standards. Other paving specifications must be specifically outlined. All permits and fees are excluded unless otherwise noted. Lone Star Paving is not responsible for utility lines less than 12 inches deep. Lone Star Paving will carry Workers Compensation, General Liability and Auto Insurance for labor provided in the performance of this contract. The amounts included in this estimate are based on information provided and are subject to change if new information is provided or differing site conditions are encountered. The contractor is responsible for the paving surface. From time to time, the paving surface may have areas whereby additional hot mix must be applied to achieve desired results, the fees for these additional amounts of materials will be discussed and agreed to prior to commencement of work. All changes in the scope of the work must be agreed prior to the commencement of work. Fees for our services are due 30 days from the date of the invoice. Payments should be remitted to Asphalt Inc., LLC d/b/a Lone Star Paving, PO Box 200608, Austin, Tx 78720. Interest shall accrue for all amounts past due at the rate of eighteen percent (18%) compound interest per annum or highest legal limit. The Contractor agrees to pay reasonable attorney fees, expert fees, all costs of court, and any other expenses incurred by Asphalt Inc in the collection of any sums due under the performance of this contract. The venue for any legal action under this contract shall be Bexar County, Texas. The parties expressly agree to waive the right to a jury trial. Pricing based on a mutually agreeable contract.				

The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name: \_\_\_\_\_

Item: 3076-WC01

ASPHALT INC. LLC.

TICKET: 4177225

**DATE:** 08/30/2023      **TIME:** 06:43:00

**JOB:** 52830  
SE Loop Seg.1 Ph.1-T3346

**TRUCK:** 1403  
**DRIVER:**

**MATERIAL:** D MIX  
515-70D1000

**CUSTOMER:** 1770  
LONE STAR PAVING

**JOB TOTALS**      **1 LOADS**  
21.60

**COMMENTS:**

**GROSS** ( ) 36.33  
**TARE** ( ) 14.73  
**NET** 21.60

**PRICE \$**

**TAX \$**

**TOTAL \$**

**WEIGHMASTER:**

(K) = MANUAL WEIGHT    -    (S) = STORED WEIGHT

ASPHALT INC. LLC.

TICKET: 4177226

Item: 3076-WC01

DATE: 08/30/2023      TIME: 06:48:00

JOB: 52830  
SE Loop Seg.1 Ph.1-T3346

TRUCK: 1366  
DRIVER:  
  
MATERIAL: D MIX  
515-70D1000

CUSTOMER: 1770  
LONE STAR PAVING

JOB TOTALS      2 LOADS  
41.75

COMMENTS:

GROSS	(   )	32.46
TARE	(   )	12.31
NET		20.15
PRICE	\$	
TAX	\$	
TOTAL	\$	

WEIGHMASTER:      (K) = MANUAL WEIGHT      -      (S) = STORED WEIGHT



DATE: 08/30/2023      TIME: 06:56:00

JOB: 52830  
SE Loop Seg.1 Ph.1-T3346

TRUCK: 1352  
DRIVER:  
  
MATERIAL: D MIX  
515-70D1000

CUSTOMER: 1770  
LONE STAR PAVING

JOB TOTALS      3 LOADS  
61.79

COMMENTS:

GROSS	(   )	32.42
TARE	(   )	12.38
NET		20.04
PRICE	\$	
TAX	\$	
TOTAL	\$	

WEIGHMASTER:      (K) = MANUAL WEIGHT      -      (S) = STORED WEIGHT

Truck was not used

DATE: 08/30/2023      TIME: 07:19:00

JOB: 52830  
SE Loop Seg.1 Ph.1-T3346

TRUCK: 1362  
DRIVER:  
  
MATERIAL: D MIX  
515-70D1000

CUSTOMER: 1770  
LONE STAR PAVING

JOB TOTALS      4 LOADS  
81.88

COMMENTS:

GROSS	(   )	32.49
TARE	(   )	12.40
NET		20.09
PRICE	\$	
TAX	\$	
TOTAL	\$	

WEIGHMASTER:      (K) = MANUAL WEIGHT      -      (S) = STORED WEIGHT

DATE: 08/30/2023      TIME: 07:23:00

JOB: 52830  
SE Loop Seg.1 Ph.1-T3346

TRUCK: 1351  
DRIVER:  
  
MATERIAL: D MIX  
515-70D1000

CUSTOMER: 1770  
LONE STAR PAVING

JOB TOTALS      5 LOADS  
101.98

COMMENTS:

GROSS	(   )	32.55
TARE	(   )	12.45
NET		20.10
PRICE	\$	
TAX	\$	
TOTAL	\$	

WEIGHMASTER:      (K) = MANUAL WEIGHT      -      (S) = STORED WEIGHT

**INVOICE****Date:** 9/26/2022**Invoice #** 10850-019**Bill To:**

Eddie Chruch  
HNTB Corporation  
101 E. Old Settlers Blvd, Suite 100  
Round Rock, TX 78664

**RE:**

Williamson  
SE LOOP  
Project No.: T3346  
Control No.: T3346

Qty	UM	Description	Unit Price	Total
1.00	LS	Traffic Control for the work preformed at CR138.		<b>\$5,212.50</b>
		FORCE ACCOUNT MARKUP (Add 15%)		
1.00	CY		<b>Total</b>	<b>\$5,212.50</b>

James Construction Group, LLC

Contractor's Basis of Estimate

Date:

2.24.23

Project:

T3346

County:

Williamson

Control:

Highway:

T3346

Description:

Original Contract:

Net CO:

\$

-

Revised Contract:

Estimated Qty:

1.00

LS

Estimated Change in Contract Sum:

\$

5,212.50

Estimated Change In Contract Time:

Narrative:

One-way flagging operation at CR137 for the subgrade prep and base work preformed. The daily rate \$1042.50 for 5 days of work. Please see the attached letter.

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended	
					Total Labor	\$ -	
						<u>Extended</u>	
					55% Burdens	\$ -	
					Total Labor	\$ -	
Equipment			QTY	UM	Rate	Extended	
					Total Equipment	\$0.00	
Subcontractors		Ticket Number	QTY	UM	Price	Extended	
Traffic Control	Flasher		5.00	Days	\$ 1,042.50	\$ 5,212.50	
					Total Subcontract	\$ 5,212.50	
Material		Ticket Number	Load Time	QTY	UM	Price	Extended
					Total Material	\$ -	
Additional Work Items			QTY	Units	Price	Extended	
					Total	\$ 5,212.50	
					FORCE ACCOUNT MARKUP (Add 15%)	\$ -	
					TOTAL OF WORK PERFORMED	\$ 5,212.50	
					BOND FEE (ADD 1%)		
					TOTAL COST	\$ 5,212.50	
					UNIT PRICE (TOTAL COST/EST. QTY)	\$ 5,212.50	

**Date**  
November 3, 2022**To**  
Alexander Krejchi  
James Construction Group**PROJECT  
CORRESPONDENCE****From**  
Steven Shull  
Construction Manager  
Williamson County Road Bond Program  
**Subject**  
SE Loop Segment 1 Phase 1  
Added Flagging Operation

Dear Mr. Krejchi,

JCG bid the project to perform this work without one-way flagging as the TCP Sheets show, but we do agree with the safety concerns you listed in Letter #34 and are willing to split the daily rate with JCG for the flagging operation while the subgrade prep and base work are performed. If you are good with this daily rate (\$1,042.50), we will do a change order to add the amount for up to 1 week.

Please feel free to contact me with any questions.

Sincerely,

**HNTB Corporation**

A handwritten signature in blue ink that reads "Steven Shull".

Steven Shull

**VIA EMAIL; ORIGINAL TO FOLLOW BY MAIL/COURIER**Cc: Oscar Salazar-Bueno, P.E.  
HNTB Project File

Field Estimate Report  
Texas Environmental Management - San Antonio, Inc.  
Report Date Range: 1/26/2023 to 2/25/2023  
2/28/2023

ITEM-999-WC10

Page 1  
2/28/23 14:09  
L200 22.2.4.221228

Customer: JAMES CONSTRUCTION GROUP  
JAMESCG  
Job Number: 15834  
Job Name: SOUTHEAST LOOP #10850 +

Phase: 3 - SEEDING

<u>Category</u>	<u>Description</u>	<u>Contract Quantity</u>	<u>Date</u>	<u>New Units</u>
2	BROADCAST SEEDING (TEMP & PERM	107726	2/13/2023	1,133
			2/14/2023	1,100
			2/15/2023	1,300
			2/16/2023	591
			2/17/2023	5,840
			Subtotal	9964
3	FERTILIZER	11	2/13/2023	0.088
			2/14/2023	0.086
			2/15/2023	0.102
			2/16/2023	0.046
			2/17/2023	0.458
			Subtotal	0.78

Phase: 6 - SOIL RETENTION BLANKET

<u>Category</u>	<u>Description</u>	<u>Contract Quantity</u>	<u>Date</u>	<u>New Units</u>
1	SOIL RETENTION BLANKETS (CL 1)	15622	2/13/2023	670
			2/14/2023	1,563
			2/15/2023	1,300
			2/16/2023	591
			Subtotal	4124
2	SOIL RETENTION BLANKETS (CL 2)	29263	2/17/2023	1,177
			Subtotal	1177



## Conditional Waiver and Release On Progress Payment

Contract Number: P463 T3346  
 Project: SOUTHEAST LOOP #10860  
 Contractor: JAMES CONSTRUCTION GROUP LLC  
 Subcontractor: FLASHER EQUIPMENT  
 Owner: WILLIAMSON COUNTY

Upon receipt by the undersigned of a check from Contractor in the sum of \$19,957.31 payable to Subcontractor and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the property of Owner located at \_\_\_\_\_ to the following extent: Williamson County (Job description). Southeast Loop Seg 1 Ph I

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Contractor as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to Subcontractor.

Subcontractor warrants that it has already paid or will use the funds received from this progress payment to promptly pay in full all of Subcontractor's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

The person signing this document represents that they are duly authorized to do so on behalf of the undersigned Subcontractor.

Date: 2/13/2023

By: Christina Salas (Signature)

Its: Accountant (Title)





## Conditional Waiver and Release On Progress Payment

---

Contract Number: P463 T3346  
 Project: SOUTHEAST LOOP #10850  
 Contractor: JAMES CONSTRUCTION GROUP LLC  
 Subcontractor : SURVEYING & MAPPING INC.  
 Owner: WILLIAMSON COUNTY

---

Upon receipt by the undersigned of a check from Contractor in the sum of \$ 3,250.00 payable to Subcontractor and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the property of Owner located at \_\_\_\_\_ to the following extent: Williamson Co Southeast (job description).  
 Lp segment 1 phase 1

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Contractor as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to Subcontractor.

Subcontractor warrants that it has already paid or will use the funds received from this progress payment to promptly pay in full all of Subcontractor's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

The person signing this document represents that they are duly authorized to do so on behalf of the undersigned Subcontractor.

Date: 2/14/2023

By: Nichelle Y Buell (Signature)

Its: Sr. Project Manager (Title)

15834  
not read  
standards

## Conditional Waiver and Release On Progress Payment

Contract Number: P483 T3346  
Project: SOUTHEAST LOOP #10850  
Contractor: JAMES CONSTRUCTION GROUP LLC  
Subcontractor : TEXAS ENVIRONMENTAL MANAGEMENT  
Owner: WILLIAMSON COUNTY

Upon receipt by the undersigned of a check from Contractor in the sum of \$31,119.31 payable to Subcontractor and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the Subcontractor's position that the Subcontractor has on the property of Owner located at GE LOOP SEC 1 to the following extent: \_\_\_\_\_ (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Contractor as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to Subcontractor.

Subcontractor warrants that it has already paid or will use the funds received from this progress payment to promptly pay in full all of Subcontractor's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

The person signing this document represents that they are duly authorized to do so on behalf of the undersigned Subcontractor.

Date: 2/13/2023

By: Rebecca Banton (Signature)

Its: AR Lead (Title)

State of Texas  
WILLIAMSON COUNTY

ITEM-999-WC10

**PARTIAL**

WAIVER OF LIEN TO DATE  
Waiver of Lien No.

Project Name: Southeast Loop Segment  
1 Phase 1  
Project No: T3346  
Contractor: James Construction Group LLC  
Subcontractor: Melendrez Trucking LLC

STATE OF TEXAS )  
COUNTY OF WILLIAMSON ) ss

TO WHOM IT MAY CONCERN:

Whereas the undersigned has been employed by .....

Williamson County Contract No.  
Contractor's Contract No.

To furnish for the premise known as .....

Project: Southeast Loop Segment 1 Phase 1

Project No.: T3346

of which the State of Texas, acting through Williamson County is the owner.

The undersigned, for and in consideration of

(\$ 26,512.50 ) Dollars,

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Texas, relating to Liens Against Public Funds on the monies, bonds or warrants due or to become due from the State, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished by the undersigned for the above-described premises.

Given under \_\_\_\_\_ hand and seal

this \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_ .

(Affix Corporate Seal Here)

Melendrez Trucking LLC

(Company Name)

(Signature)

ATTEST: \_\_\_\_\_  
(Signature of Secretary of Corporation)

ITS: Owner (SEAL)  
(Title)

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## INVOICE

**Date:** 6/15/2023**Invoice #** 10850-021**Bill To:**

Eddie Chruch  
HNTB Corporation  
101 E. Old Settlers Blvd, Suite 100  
Round Rock, TX 78664

**RE:**

Williamson  
SE LOOP  
Project No.: T3346  
Control No.: T3346

Qty	UM	Description	Unit Price	Total
1.00	LS	Build Temporary Access - Old CR138 Intersection		<b>\$1,193.80</b>
1.00	LS		<b>Total</b>	<b>\$1,193.80</b>

### Contractor's Basis of Estimate

County: Williamson  
Highway: T3346

**Original Contract:**                      **Net CO:**        \$        -        **Revised Contract:**

**Narrative:** At HNTB's request, JCG graded and compacted the base between CR138 and SE Loop to create a smooth temporary access point to the Covered Bridge subdivision. Marcos Alvarez's crew with a CAT420 backhoe and Kubota Skidsteer completed this work on 5/22/23

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
Marco Alvarez	4.00		hr	\$ 41.21		\$ 164.83
Jose Cienega Cabrera	3.00		hr	\$ 19.00		\$ 57.00
Eduardo Valadez	3.00		hr	\$ 25.00		\$ 75.00
Subtotal Labor						\$ 296.83
Taxes and Insurance						\$ 119.73
Total Labor						\$ 416.56
Equipment	QTY	UM	Rate	Extended		
CAT420 Backhoe - LH0133	3	hr	\$ 90.82	\$ 272.46		
Rental Skidsteer	3	hr	\$ 112.93	\$ 338.79		
Total Equipment				\$611.25		
Subcontractors	Ticket Number	QTY	UM	Price	Extended	
Total Subcontract					\$ -	
Material	Ticket Number	Load Time	QTY	UM	Price	Extended
Total Material					\$ -	
Additional Work Items	QTY	Units	Price	Extended		
Total				\$ -		
FORCE ACCOUNT MARKUP (Add 15%)				\$ 154.17		
TOTAL OF WORK PERFORMED				\$1,181.98		
BOND FEE (ADD 1%)				\$ 11.82		
TOTAL COST				\$ 1,193.80		
UNIT PRICE (TOTAL COST/EST. QTY)				\$ 1,193.80		

## JCG JC Detail - Paperless

Jobs: 10850 - 10850  
All MonthsPhases: 0501- 4000- 000 - 0501- 4000- 000  
Dates: 05/22/23 - 05/28/23 All JC Transaction TypesAll Cost Types  
All Departments Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
<b>10850 SOUTHEAST LOOP SEGMENT 1 PH.1</b>									
<b>0501- 4000- 000</b>		<b>EXCAVATION (ROADWAY) 11 LABOR</b>							
05/23	126824	05/31/23	05/22/23	PR	PR Entry	10/1151 1.00 / 206223 / CIENEGA CABRERA , JOSE RAFAEL1 Gross Earnings	0.000	3.00	57.00
05/23	126825	05/31/23	05/22/23	PR	PR Entry	3/S016 / 241780 / ALVAREZ , MARCO ANTONIO1 Gross Earnings	0.000	2.00	0.00
05/23	126826	05/31/23	05/22/23	PR	PR Entry	3/S016 1.00 / 241780 / ALVAREZ , MARCO ANTONIO1 Gross Earnings	0.000	4.00	164.83
05/23	126827	05/31/23	05/22/23	PR	PR Entry	8/1306 1.00 / 242240 / VALADEZ , EDUARDO 1 Gross Earnings	0.000	3.00	75.00
<b>Total for Cost Type: 11</b>							<b>0.000</b>	<b>12.00</b>	<b>296.83</b>
<b>0501- 4000- 000</b>		<b>EXCAVATION (ROADWAY) 16 BURDN</b>							
05/23	126828	05/31/23	05/22/23	PR	PR Entry	10/1151 / 206223 / CIENEGA CABRERA , JOSE RAFAEL1 Payroll Taxes	0.000	0.00	3.96
05/23	126829	05/31/23	05/22/23	PR	PR Entry	10/1151 / 206223 / CIENEGA CABRERA , JOSE RAFAEL10 Gen Liab Ins.	0.000	0.00	2.85
05/23	126830	05/31/23	05/22/23	PR	PR Entry	10/1151 / 206223 / CIENEGA CABRERA , JOSE RAFAEL11 Worker's Comp Ins.	0.000	0.00	6.33
05/23	126831	05/31/23	05/22/23	PR	PR Entry	10/1151 / 206223 / CIENEGA CABRERA , JOSE RAFAEL12 Group Insurance	0.000	0.00	8.59
05/23	126832	05/31/23	05/22/23	PR	PR Entry	3/S016 / 241780 / ALVAREZ , MARCO ANTONIO1 Payroll Taxes	0.000	0.00	11.71
05/23	126833	05/31/23	05/22/23	PR	PR Entry	3/S016 / 241780 / ALVAREZ , MARCO ANTONIO10 Gen Liab Ins.	0.000	0.00	8.24
05/23	126834	05/31/23	05/22/23	PR	PR Entry	3/S016 / 241780 / ALVAREZ , MARCO ANTONIO11 Worker's Comp Ins.	0.000	0.00	18.30
05/23	126835	05/31/23	05/22/23	PR	PR Entry	3/S016 / 241780 / ALVAREZ , MARCO ANTONIO12 Group Insurance	0.000	0.00	19.37
05/23	126836	05/31/23	05/22/23	PR	PR Entry	3/S016 / 241780 / ALVAREZ , MARCO ANTONIO13 401K Match	0.000	0.00	6.59
05/23	126837	05/31/23	05/22/23	PR	PR Entry	3/S016 / 241780 / ALVAREZ , MARCO ANTONIO2 Vacation	0.000	0.00	15.85
05/23	126838	05/31/23	05/22/23	PR	PR Entry	8/1306 / 242240 / VALADEZ , EDUARDO 1 Payroll Taxes	0.000	0.00	5.74
05/23	126839	05/31/23	05/22/23	PR	PR Entry	8/1306 / 242240 / VALADEZ , EDUARDO 10 Gen Liab Ins.	0.000	0.00	3.75
05/23	126840	05/31/23	05/22/23	PR	PR Entry	8/1306 / 242240 / VALADEZ , EDUARDO 11 Worker's Comp Ins.	0.000	0.00	8.33
05/23	126841	05/31/23	05/22/23	PR	PR Entry	8/1306 / 242240 / VALADEZ , EDUARDO 12 Group Insurance	0.000	0.00	0.12
<b>Total for Cost Type: 16 Taxes and Insurance</b>							<b>0.000</b>	<b>0.00</b>	<b>119.73</b>
<b>0501- 4000- 000</b>		<b>EXCAVATION (ROADWAY) 21 EQUIP</b>							
05/23	150431	05/28/23	05/22/23	EM	EMRev	LH0133 16 CAT 420F IT 4SX BACKHOE / Equipment Usage / 11508 / Rev Code: 01Ownership Rate	0.000	8.00	42.00
05/23	150432	05/28/23	05/22/23	EM	EMRev	LH0133 16 CAT 420F IT 4SX BACKHOE / Equipment Usage / 11509 / Rev Code: 02Operating Rate	0.000	3.00	16.50
<b>Total for Cost Type: 21</b>							<b>0.000</b>	<b>11.00</b>	<b>58.50</b>
<b>Total For Phase: 0501- 4000- 000</b>								<b>23.00</b>	<b>475.06</b>
<b>Total For Job: 10850</b>								<b>23.00</b>	<b>475.06</b>
<b>Total For Company:7</b>								<b>23.00</b>	<b>475.06</b>

Skidsteer was a rental and tracked elsewhere, billed for 3 hours. Equipment watch rates used to account for operating costs and diesel.



www.equipmentwatch.com

All prices shown in US dollars (\$)

## Rental Rate Blue Book®

January 25, 2023

### Caterpillar 420FIT (disc. 2015) Tractor-Loader-Backhoes

Size Class:  
**14' to Under 15'**  
Weight:  
**N/A**



### Configuration for 420FIT (disc. 2015)

Operator Protection      ROPS/FOPS      Power Mode      Diesel

#### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,590.00	USD \$2,405.00	USD \$600.00	USD \$90.00	USD \$41.96	USD \$90.77
<b>Adjustments</b>						
Region ( Texas: 100.1%)	USD \$8.59	USD \$2.40	USD \$0.60	USD \$0.09		
Model Year (2015: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$8,598.59</b>	<b>USD \$2,407.41</b>	<b>USD \$600.60</b>	<b>USD \$90.09</b>	<b>USD \$41.96</b>	<b>USD \$90.82</b>

#### Non-Active Use Rates

	Hourly
Standby Rate	USD \$24.43
Idling Rate	USD \$67.46

#### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$2,147.50/mo
Overhaul (ownership)	46%	USD \$3,951.40/mo
CFC (ownership)	16%	USD \$1,374.40/mo
Indirect (ownership)	13%	USD \$1,116.70/mo
Fuel (operating) @ USD 5.14	44%	USD \$18.60/hr

Revised Date: 1st quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for Chet CHAUTIN (cchautin@prim.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

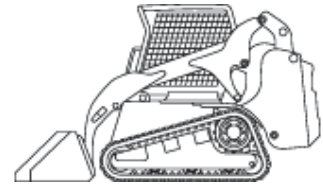
## Rental Rate Blue Book®

January 26, 2023

### Caterpillar 297D2 XHP

Compact Track Loaders

Size Class:  
3201 lbs & Over  
Weight:  
N/A



### Configuration for 297D2 XHP

Operator Protection      ROPS/FOPS      Power Mode      Diesel

### Blue Book Rates

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$11,835.00	USD \$3,315.00	USD \$830.00	USD \$125.00	USD \$45.62	USD \$112.86
<b>Adjustments</b>						
Region ( Texas: 100.1%)	USD \$11.84	USD \$3.32	USD \$0.83	USD \$0.13		
Model Year (2023: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$11,846.83</b>	<b>USD \$3,318.31</b>	<b>USD \$830.83</b>	<b>USD \$125.13</b>	<b>USD \$45.62</b>	<b>USD \$112.93</b>

### Non-Active Use Rates

	Hourly
Standby Rate	USD \$33.66
Idling Rate	USD \$87.47

### Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	20%	USD \$2,367.00/mo
Overhaul (ownership)	55%	USD \$6,509.25/mo
CFC (ownership)	10%	USD \$1,183.50/mo
Indirect (ownership)	15%	USD \$1,775.25/mo
Fuel (operating) @ USD 5.14	44%	USD \$20.16/hr

Revised Date: 1st quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for CHET CHAUTIN (cchautin@prim.com)



## INVOICE

Date: 7/5/2023

Invoice # 10850-022

**Bill To:**

Eddie Chruch  
HNTB Corporation  
101 E. Old Settlers Blvd, Suite 100  
Round Rock, TX 78664

**RE:**

Williamson  
SE LOOP  
Project No.: T3346  
Control No.: T3346

Qty	UM	Description	Unit Price	Total
1.00	LS	Badger Pothole Utilities at 1125+00		<b>\$2,519.31</b>
1.00	LS		<b>Total</b>	<b>\$2,519.31</b>

James Construction Group, LLC

Contractor's Basis of Estimate

Date:	7/5/2023	Project:	T3346	County:	Williamson
		Control:		Highway:	T3346
Description:	Badger Pothole utilities at 1125+00	Original Contract:	Net CO: \$ -	Revised Contract:	
Estimated Qty:	1.00 LS	Narrative:	Badger potholed for existing utility lines at station 1125+00 on 6/28/2023 3 lines were discovered.		
Estimated Change in Contract Sum:	\$ 2,519.31				
Estimated Change In Contract Time:					

JCG reserves the right to request equitable time and monetary adjustments for additional or unforeseen work resulting from this change order.

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
					Subtotal Labor	\$ -
					Taxes and Insurance	Extended
					Total Labor	\$ -
Equipment			QTY	UM	Rate	Extended
					Total Equipment	\$0.00
Subcontractors	Ticket Number		QTY	UM	Price	Extended
Badger Daylighting - 6/28/23 Invoice			1.00	LS	\$2,169.01	\$2,169.01
					Total Subcontract	\$2,169.01
Material	Ticket Number	Load Time	QTY	UM	Price	Extended
					Total Material	\$ -
Additional Work Items			QTY	Units	Price	Extended
					Total	\$ 2,169.01
					FORCE ACCOUNT MARKUP (Add 15%)	\$ 325.35
					TOTAL OF WORK PERFORMED	\$2,494.36
					BOND FEE (ADD 1%)	\$ 24.94
					TOTAL COST	\$ 2,519.31
					UNIT PRICE (TOTAL COST/EST. QTY)	\$ 2,519.31



Badger Daylighting Corp

Item 999-WC07

Invoice Number	2541068
Invoice Date	06-30-2023
Payment Terms	30 Net
<b>Amount Due</b>	<b>\$ 2,169.01</b>

**BILL TO**

**JAMES CONSTRUCTION GROUP LLC**

5880 W HWY 190, SUITE 100  
Belton, TX 76513

**REMIT TO**

**Badger Daylighting Corp**

PO Box 95000  
LB# 1627  
Philadelphia, PA 19195-0001  
**Bank Routing #:** 026013673  
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
8881167	10850-S13		40029

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
06-28-2023	TKT-062723-929740	2239	Consumable Materials	1	Each	27.78	27.78
06-28-2023	TKT-062723-929740	2239	Badger Hydrovac With Operator	6	Hour	276.64	1,659.84
06-28-2023	TKT-062723-929740	2239	Disposition	1	Each	200.00	200.00
06-28-2023	TKT-062723-929740	2239	Supply Water	1	Each	111.10	111.10
06-28-2023	TKT-062723-929740	2239	Fluctuating Fuel Recovery	1	Each	170.29	170.29
<b>Total Due(USD)</b>							<b>2,169.01</b>

Item 999-WC07



JAMES CONSTRUCTION GROUP LLC  
5880 W HWY 190, SUITE 100  
Belton, TX, 76513

**Badger Contact Info:** 108 NXNE Drive  
Hutto, TX 78634

**Ticket Number:** TKT-062723-929740

**Ticket Date:** 06-28-2023

**Job Number:** SR0000440088

**Paper Ticket #:**

**Job Name:** Dana Drive Hutto - 06-23-2023 02:21 PM

**PO/WO #:** 10850-S13

**Site Location:** 100 Dana Dr Hutto, TX, 78634-5175

**AFE/JOB #:**

**Phone:** 254 7184392

**Requesters Name:**

**Cost Centre/GL:**

**Major/Minor:**

**Rig/Well Pad #:**

**Job Name:**

**User/Approver ID:**

**Other Order #:**

**This is not an invoice**

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator		2239	6	\$276.64	HR	\$1659.84
Consumable Materials		2239	1	\$27.78	EA	\$27.78
Supply Water		2239	1	\$111.10	EA	\$111.10
Disposition		2239	1	\$200.00	EA	\$200.00
Fluctuating Fuel Recovery		2239			EA	\$170.29
<b>Notes:</b>						<b>Ticket Total:</b> \$2169.01

**Approved By:**

**Approver Name:**

**Approver Phone #:**