

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Contractor: Jordan Foster Construction, LLC NTP Required: ☒ Yes ☐ No

Project Name: CR 255

Change Order Work Limits: Sta. 12+83.29 to Sta. 165+37.88

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 1B, 2E (3 Max. - In order of importance - Primary first)

Contract Award Date:	<u>1/7/2025</u>
Project Number:	<u>25IFB9</u>
Funding Source:	<u>P546</u>
Roadway:	<u>CR 255</u>
CSJ Number:	<u>N/A</u>

Describe the work being revised:

1. Design Error or Omission 1B. Other: This Change Order revises some drainage plan sheets and adjusts quantities that were incorrect and did not match the the roadway sheets. 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order also adds items to the Contract for abandoning a water well that was discovered while clearing the ROW and demolition of a mobile home that should have been removed prior to construction.

Work to be performed in accordance with Items: See attached

New or revised plan sheet(s) are attached and numbered: 18,19, 20,168, 193, 194, 196, 204, 208

New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No

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>02/26/2025</u> By  Typed/Printed Name <u>John Goodrich, PE</u> Typed/Printed Title <u>Executive Vice President</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>(\$13,235.52)</u> Original Contract Amount: <u>\$20,847,300.93</u> Total Change Orders To-Date: <u>-\$13,235.52</u> Percent Change in Original Contract: <u>-0.06%</u>
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RECOMMENDED FOR EXECUTION:

 2/27/2025
Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

 3/4/2025
Department of Infrastructure Date
Williamson County

 3/4/2025
Program Manager Date

APPROVED:

 2-27-25
Matt Williamson Date
Director of Road and Bridge

Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 25IFB9

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	
432-6002	RIPRAP (CONC)(5 IN)	CY	\$800.00	394.00	\$315,200.00	(27.00)	367.00	\$293,600.00	(\$21,600.00)
462-6001	CONC BOX CULV (3 FT X 2 FT)	LF	\$385.00	98.00	\$37,730.00	(54.00)	44.00	\$16,940.00	(\$20,790.00)
464-6005	RC PIPE (CL III)(24 IN)	LF	\$145.00	442.00	\$64,090.00	53.00	495.00	\$71,775.00	\$7,685.00
467-6105	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	\$8,000.00	1.00	\$8,000.00	(1.00)	0.00	\$0.00	(\$8,000.00)
467-6110	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	\$9,000.00	5.00	\$45,000.00	(1.00)	4.00	\$36,000.00	(\$9,000.00)
467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	\$3,000.00	18.00	\$54,000.00	2.00	20.00	\$60,000.00	\$6,000.00
999-WC03	WATER WELL ABANDONMENT	LS	\$8,377.95	0.00	\$0.00	1.00	1.00	\$8,377.95	\$8,377.95
999-WC04	HOUSE DEMOLITION	LS	\$24,091.53	0.00	\$0.00	1.00	1.00	\$24,091.53	\$24,091.53
TOTALS					\$524,020.00			\$510,784.48	(\$13,235.52)

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

CR 255

Williamson County Project No. 25IFB9

Change Order No. 1

Reason for Change

This Change Order revises multiple drainage plan sheets and adjusts applicable quantities. There is a driveway in the roadway plans that was adjusted during the design phase, but the drainage plan sheets did not reflect the changes.

This Change Order adds items to the Contract for abandoning a water well that was encountered during the clearing of the ROW. This Change Order also adds an item for the demolition and haul-off of an existing mobile home that should have been removed prior to the start of construction.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC03	WATER WELL ABANDONMENT	1	LS
999-WC04	HOUSE DEMOLITION	1	LS

This Change Order results in a net decrease of \$13,235.52 to the Contract amount, for an adjusted Contract total of \$20,834,065.41. The original Contract amount was \$20,847,300.93. As a result of this and all Change Orders to-date, \$13,235.52 has been deducted from the Contract, resulting in a 0.06% net decrease 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	CR 255	Solicitation #	25IFB9
Date awarded	1/7/2025		
Awarded Contract Amount		\$20,847,300.93	
	Change order #1	(\$13,235.52)	Percentage Change -0.06%
	Total changes to date	(\$13,235.52)	-0.06%
	Adjusted contract amount	\$20,834,065.41	(Running totals here)



15603 North IH 35
Pflugerville, TX 78660
P: 512.990.8313
F: 512.990.3785

A Foundation of Excellence™

February 12, 2025

HNTB Engineers
101 E. Old Settlers STE 225
Round Rock, Texas 78664

Reference: **Change Proposal Summary 001.2**
CR 255
Project No.: 25IFB9

Dear Mr. Church:

Please see attached the Cost Proposal Summary in the amount of \$8,377.95 for the abandonment of the existing water well on Parcel 52. The pricing includes the removal of the existing equipment and plugging per TCEQ.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (432) 528-1638 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

Shelby Priddy

Shelby Priddy
Project Manager

Attachments: Cost Proposal Summary 001.2- Parcel 52 Demo



Item 999-WC03

Cost Proposal Summary

Williamson County
Project: CR 255
Project No.: 25IFB9

Project: CR 255
Job No. 25004
Estimator: SP

Change File: 001.2
Date: 12-Feb-25

Brief Scope of Work: <i>Parcel 52 Demo - Abandon Water Well</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	0.00				0.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS: Total - Subcontractor Costs				7900.00	7900.00
SUBTOTALS:	0.00	0.00	0.00	7900.00	7900.00
Compensation on Direct Labor - 15%	0.00				0.00
Compensation on Material - 15%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				395.00	395.00
SUBTOTALS:	0.00	0.00	0.00	8295.00	8295.00

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

Estimate Subtotal	8295.00
Unit Price Subtotal	0.00
Bond (1%)	82.95
TOTAL COST PROPOSAL:	8377.95

This price is in line with TxDOT bid average.



Project: 25IFB9
 Directive #
 Date: 2/12/25
 Estimator: SP
 Change File: 001.2

Parcel 52 Demo - Abandon Water Well

Description					Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Abandon Water Well (Includes Removal of Existing Equipement & Plugging Well per TCEQ)													
Sub	Abandon Water Well				1.00	EA	\$ 7,900.00	S	0.00	0.00	0.00	7900.00	7900.00
Subtotal									0.00	0.00	0.00	7900.00	7900.00
COMPENSATION									0.00		0.00	395.00	395.00
TOTAL									8295.00				

Proposal

REF: **1282025**

Tom Arnold Drilling II LLC

2750 South A. W. Grimes Blvd.

Round Rock, Texas 78664

Tele: (512) 255-7293 · Mobile: (512) 963-7293

FAX: (512) 255-1613

PROPOSAL TO

Jordan Foster c/o Rivas

LOCATION OF WORK

CR 255 Leander area

owner

same

ORDER DATE

1-28-25

ADDRESS

spriddy@jordanfosterconstruction.com

Telephone, Fax, Cellular Numbers

512-801-4039

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the below described work at the Location of Work and on the Date Work Performed as specified above.

QTY Description

- 1 Remove Pump from Well**
- 1 Shock Well**
- 1 Attempt to remove Casing**
- 1 Plug Well Per TCEQ**
- 1 Haul off Equipment that has been removed**
- 1 Estimate Well to be 700' Deep**
- 1 Casing Diameter is 4.5"**
- 1 Complete Paperwork and File with State**

* Lic # 2096 Lic. By TCEQ department of Lic. & Reg. (512) 463-7880

Total

\$ 7,900.00

TERMS

All material guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum written above.

Payment is to be made as follows: 25% down at start up- total upon completion.

Proposal Acceptance

I, _____, by signing my name below, indicate my acceptance of the proposal as outlined herein.

Signature

Date

NOTE: This proposal may be withdrawn by us if not accepted within forty-five (45) days.



Item 999-WC04

Cost Proposal Summary

Williamson County
Project: CR 255
Project No.: 25IFB9

Project: CR 255
Job No. 25004
Estimator: SP

Change File: 002
Date: 13-Feb-25

Brief Scope of Work: <i>Existing House Removal</i>			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	4640.00				4640.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			5613.00		5613.00
SUBCONTRACTORS: Total - Subcontractor Costs				13600.00	13600.00
SUBTOTALS:	4640.00	0.00	5613.00	13600.00	23853.00
Compensation on Direct Labor - 15%	0.00				0.00
Compensation on Material - 15%		0.00			0.00
Compensation on Equipment - 15%			0.00		0.00
Compensation on Subcontracts - 5%				0.00	0.00
SUBTOTALS:	4640.00	0.00	5613.00	13600.00	23853.00

UNIT PRICES:			
Unit Price Description	Quantity	Measure	Unit Price
			0.00
			0.00
			0.00
			0.00
			0.00
SUBTOTAL:			0.00

	Estimate Subtotal	23853.00
	Unit Price Subtotal	0.00
	Bond (1%)	238.53
TOTAL COST PROPOSAL:		24091.53

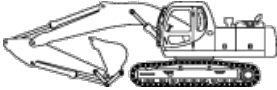


Project: 25IFB9
 Directive #
 Date: 2/13/25
 Estimator: SP
 Change File: 002

Existing House Removal

Description						Unit	Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Demo Existing House and Haul Off													
Labor													
	Operator	20.00	HR	\$	43.50	L			870.00	0.00	0.00	0.00	870.00
	Operator	20.00	HR	\$	43.50	L			870.00	0.00	0.00	0.00	870.00
	Laborer	20.00	HR	\$	36.25	L			725.00	0.00	0.00	0.00	725.00
	Laborer	20.00	HR	\$	36.25	L			725.00	0.00	0.00	0.00	725.00
	Foreman	20.00	HR	\$	72.50	L			1450.00	0.00	0.00	0.00	1450.00
Equipment													
	336 Cat Excavator	20.00	HR	\$	147.04	E			0.00	0.00	2940.80	0.00	2940.80
	289 Skidsteer	20.00	HR	\$	85.57	E			0.00	0.00	1711.40	0.00	1711.40
	Foreman F-250 Pickup	20.00	HR	\$	48.04	E			0.00	0.00	960.80	0.00	960.80
Sub													
	Trash Bin (Includes Fees)	16.00	EA	\$	850.00	S			0.00	0.00	0.00	13600.00	13600.00
Subtotal									4640.00	0.00	5613.00	13600.00	23853.00
COMPENSATION									0.00	0.00	0.00	0.00	0.00
TOTAL													23853.00

Caterpillar 336
Crawler Mounted Hydraulic Excavators



Size Class:
33.5 - 40.4 mt
Weight:
N/A

Configuration for 336

Bucket Capacity	3.0 cu yd	Horsepower	311.0 hp
Operating Weight	81900.0 lbs	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 \$16,020.00	USD \$4,485.00	USD \$1,120.00	USD \$170.00	USD \$56.02	USD \$147.04
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$16,020.00	USD \$4,485.00	USD \$1,120.00	USD \$170.00	USD \$56.02	USD \$147.04

Non-Active Use Rates

Standby Rate	Hourly	USD \$55.52
Idling Rate		USD \$114.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$5,286.60/mo
Overhaul (ownership)	39%	USD \$6,247.80/mo
CFC (ownership)	17%	USD \$2,723.40/mo
Indirect (ownership)	11%	USD \$1,762.20/mo
Fuel (operating) @ USD 4.03	42.48%	USD \$23.80/hr

Revised Date: 2nd quarter 2024

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 MATT GOLD (mgold@jordanfosterconstruction.com)

Rental Rate Blue Book®

October 25, 2023

Caterpillar 289D (disc. 2019)

Compact Track Loaders

Size Class:

2501 - 2850 lbs

Weight:

N/A

Configuration for 289D (disc. 2019)

Operator Protection

ROPS

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 \$9,110.00	USD \$2,550.00	USD \$640.00	USD \$96.00	USD \$33.81	USD \$85.57
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$9,110.00	USD \$2,550.00	USD \$640.00	USD \$96.00	USD \$33.81	USD \$85.57

Non-Active Use Rates
Hourly

Standby Rate

USD \$23.29

Idling Rate

USD \$63.61

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,639.80/mo
Overhaul (ownership)	55%	USD \$5,010.50/mo
CFC (ownership)	12%	USD \$1,093.20/mo
Indirect (ownership)	15%	USD \$1,366.50/mo
Fuel (operating) @ USD 4.39	35.05%	USD \$11.85/hr

Revised Date: 4th 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 MATT GOLD
(mgold@jordanfosterconstruction.com)

Rental Rate Blue Book®

July 14, 2022

Ford SUPER DUTY F-250 XL 4x4 Gas
Light Duty Trucks

Size Class:
2
Weight:
N/A

Configuration for SUPER DUTY F-250 XL 4x4 Gas

Power Mode	Gasoline	Wheelbase	142 Inches
Model Trim	XL	Gross Vehicle Weight Rating	10000 Pounds

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 \$2,205.00	USD \$620.00	USD \$155.00	USD \$23.00	USD \$35.51	USD \$48.04
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,205.00	USD \$620.00	USD \$155.00	USD \$23.00	USD \$35.51	USD \$48.04

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.89
Idling Rate	USD \$38.66

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	28%	USD \$617.40/mo
Overhaul (ownership)	46%	USD \$1,014.30/mo
CFC (ownership)	6%	USD \$132.30/mo
Indirect (ownership)	21%	USD \$463.05/mo
Fuel (operating) @ USD 4.88	74%	USD \$26.13/hr

Revised Date: 3rd quarter 2022

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 CORY SHARP
(mgold@jordanfosterconstruction.com)