#### **WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 22

Contract

		NTP Required:	Award Date: 9/13/2022
Contractor:	James Construction Group, LLC	✓ Yes □ No	Project Number: 22IFB139
Project Name:	FM 3349 at US 79		Funding Source: P332
Change Order V	Nork Limits; Sta. 515+00 to Sta.	516+00	Roadway: FM 3349
Type of Change	e(on federal-aid non-exempt projects);	Minor (Major/Minor)	CSJ Number: 3486-01-008
Reasons:	(3 Max In ord	der of importance - Primary first)	
Describe the wo	ork being revised:		
the existing meta barrier protecting according to an o	Conditions, Additional safety needs (unforeseed the beam guard fence (MBGF) on SB FM3349 to meet the columns of the new bridge and its height needed older TXDOT standard. The proposed adjustment enough from existing FM 3349 to the new South Bound	t current TxDOT standards. This section ed to be adjusted to be MASH compliant isures compliance with current TxDOT st	of MBGF connects to the concrete The original MBGF was installed
Work to be perf	formed in accordance with Items:	e attached	
New or revised	plan sheet(s) are attached and numbered:	0	
New Special Pro	ovisions/Specifications to the contract are attack		No
New Special Pro	ovisions to Item <u>N/A</u> No. <u>N/A.</u> Special Specific	ation Item N/A are attached.	
Each signatory	hereby warrants that each has the authority to e	xecute this Change Order (CO).	
and all claims for add additional changes fo result of this change	212.35	The following information  Time Ext. #: N/A  Amount added by this change order	Days added on this CO: 0 \$16,354.80
By By	any to Mi	Original Contract Amount:  Letal Change Orders To-Date:	\$81,941,038.13 \$2,352,334.89
Typed/Printed	0	Percent Change in Original Contract:	2.87%
RECOMMENDE	ED FOR EXECUTION;	RECOMMENDED FOR EXI	ECUTION:
Seni	3/19/2025 Construction Engineer Date	Department of Williamso	Infrastructure Date
Christen	Eschberger 3/25/2025 Program Manager Date	APPROVED:	
	N/A		
	3rd Party Signature Date	Presiding O Williamson County C	

### WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER NUMBER:	22	Project #	22IFB139
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#### TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE
			·

#### TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	MTL BEAM GD FEN TRANS (TL2) - (008)	EA	\$1,296.00	0.00	\$0.00	1.00	1.00	\$1,296.00	\$1,296.00
540-7031	MTL BM GD FEN TRANS (31"-28")(25') - (008)	EA	\$2,160.00	0.00	\$0.00	2.00	2.00	\$4,320.00	\$4,320.00
542-7001	REMOVE METAL BEAM GUARD FENCE - (008)	LF	\$5.40	0.00	\$0.00	25.00	25.00	\$135.00	\$135.00
544-7003	GUARDRAIL END TREATMENT (REMOVE) - (008)	EA	\$405.00	0.00	\$0.00	1.00	1.00	\$405.00	\$405.00
512-6029	PORT CTB (MOVE)(F-SHAPE)(TY 1) - (008)	LF	\$4.28	739.00	\$3,162.92	210.00	949.00	\$4,061.72	\$898.80
545-6019	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) - (008)	EA	\$9,300.00	15.00	\$139,500.00	1.00	16.00	\$148,800.00	\$9,300.00
	TOTALS				\$142,662.92			\$159,017.72	\$16,354.80

## CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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)
	2l. 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
	3l. 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
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
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
0 11 11 1 201111 111111	0. File (W. 1. 1. W. 1. 1. W. 1. T. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.
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. 22

#### **Reason for Change**

This Change Order compensates the Contractor for replacing a section of the existing metal beam guard fence (MBGF) on SB FM3349 to meet current TxDOT standards. This section of MBGF connects to the concrete barrier protecting the columns of the new bridge and its height needed to be adjusted to be MASH compliant. The original MBGF was installed according to an older TxDOT standard. The proposed adjustment ensures compliance with current TxDOT standards and improves safety of the traffic traveling south from existing FM 3349 to the new South Bound Frontage Road.

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

ITEM	DESCRIPTION	QTY	UNIT
540 7006	MTL BEAM GD FEN TRANS (TL2)	1	EA
540 7031	MTL BM GD FEN TRANS (31"-28") (25')	2	EA
542 7001	REMOVE METAL BEAM GUARD FENCE	25	LF
544 7003	GUARDRAIL END TREATMENT (REMOVE)	1	EA

This Change Order results in a net increase of \$16,354.80 to the Contract amount, for an adjusted Contract total of \$84,293,373.02. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$2,352,334.89 has been added to the Contract, resulting in an 2.87% 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	9/13/2022			
<b>Awarded Contract</b>	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%	
	Change order #17	\$11,849.07	0.01%	
	Change order #18	\$18,623.43	0.02%	
	Change order #19	\$9,869.00	0.01%	
	Change order #20	\$167,583.65	0.20%	
	Change order #21	\$5 <i>,</i> 462.50	0.01%	
	Change order #22	\$16,354.80	0.02%	
	Total changes to date	\$2,352,334.89	2.87%	(Running totals here)

\$84,293,373.02

**Adjusted contract amount** 

#### **CHANGE ORDER PROPOSAL**

CO#22 - ESSI MBGF DETOUR

## Primoris Services Corporation

James Construction Group

Invoice #

Date:

Bill To:

HNTB- WILLIAMSON COUNTY

1/22/2025

RE:

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

Qty	UM	Description	Unit Price	Total
1.00	EA	MTL BEAM GD FEN TRANS (TL2) - (540-7006)	\$1,296.00	\$1,296.00
2.00	EA	MTL BM GD FEN TRANS (31"-28")(25') - (540-7031)	\$2,160.00	\$4,320.00
25.00	LF	REMOVE METAL BEAM GUARD FENCE (542-7001)	\$5.40	\$135.00
1.00	EA	GUARDRAIL END TREATMENT (REMOVE) (544-7003)	\$405.00	\$405.00
		PREPARED BY: GARY COUCH	Total	\$6,156.00





#### **Environmental Safety Services, Inc.**

P.O. Box 54 Buda, Texas, 78610

Phone: 512-989-2259 Fax: 512-372-9375

#### \*\* CERTIFIED DBE / MBE / HUB / HABE / SBE CONTRACTOR \*\*

COA/TXDOT MBE/DBE #: VS0000012711, SCTRCA SBE/MBE/HABE #: 215049005, Texas HUB #: 1260203041800

Bid Date: 11.18.2024 Proposal #: 2130-007

Project: FM 3349 at US 79, Between Hutto and Taylor in Williamson County

For: James Construction Group - Gary Couch Jr

Environmental Safety Services proposes to provide all the materials, labor, equipment and supervision necessary to perform the following work at the above referenced project per plans and specifications.

ITEM #	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
540-7006	MTL BEAM GD FEN TRANS (TL2)	EA	1.00	\$1,200.00	\$1,200.00
540-7031	MTL BM GD FEN TRANS (31"-28")(25')	EA	2.00	\$2,000.00	\$4,000
542-7001	REMOVE METAL BEAM GUARD FENCE	LF	25.00	\$5.00	\$125.00
5 <del>44-</del> 7003	GUARDRAIL END TREATMENT (REMOVE)	EA	1.00	\$375.00	\$375.00
<del>500-7002</del>	MOBILIZATION (CALLOUT)	EA	1.00	\$1, <del>500.00</del>	\$1, <del>500.</del> <b>9</b> 0
	-			TOTAL	\$5,7000

#### **Exclusions:**

All permits, lane closures, traffic control, survey, layout, testing, maintenance, engineering, utility potholing, & low fill steel posts are excluded.

#### **Notes:**

General Contractor to provide staging/storage area for ESSI materials & equipment.

***	Sales tax is not included in above pricing. Please send an exemption certificate if exempt, otherwise sales tax will be added.
	If bond is required, add 2.5% of contract amount.  Pricing is good for thirty (30) days.  *****All bid prices are negotiable.*****
Respectfully sub	omitted by Joshua Ealand
Accepted by:	Date





	REQUEST FOR	INFORMATION FORM
RFI NO.: PROJECT: TO:		DATE: 11/4/24  RESPONSE REQUESTED BY DATE: 11/18/24
REFERENCE: PROBLEM: See attached	Plan Sheets: xxx	Received 11/04/2024
RECOMMEND	ED SOLUTION:	HNTB CORPORATION ROUND ROCK
	Originator	Supervisor
RESPONSE:		
	Responder	Date

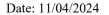
Sign, Date & Return to HNTB via e-mail or fax.

Mail original to: HNTB Corporation

101 E Old Settlers Blvd, Ste 225 Round Rock, Texas 78664

Attachments to RFI:

Cc:





5880 West Highway 190 LEWISVILLE, Texas 76513 Phone: 972-538-5300 Fax: 866-785-2025

### **Request for Information # 076**

Project FM 3349 @ SH 79 JCG Job# 10906 CSJ # 3486-01-008

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To:			From:			
ASIF MIRZAZAD				HAZLEWOO		
HNTB CORPORA				ONSTRUCTION	ON GRO	OUP, LLC.
	LERS BLVD. STE.225	5		US HWY190		
ROUND ROCK, T				, TX 76513		
<b>Phone:</b> 512-987-91	.79		Phone: 2	54-346-1102		
Fax:			Fax:			
Email: AMIRZAZ	ADA@HNTB.COM		Email: Jl	HAZLEWOOD(	@PRIM.	COM
Subject:			Status:		Respon	nse Required By:
TMP-4 Conflict			RFI OPE	N	ASAP	·
	T =			1	•	
Submittal #:	Drawing #:	Addendu	m:	Spec Section	:	Schedule #:
RFI Detail:						
Referring to plan sh located on either sid however, the plans	a couple of concerns wheet 129 there is no bardle of the detour. The of only call to remove. Production	rrier to protect ther concern is	the columns the MBGF	for bent 6 or the which will nee	ne culver d to be n	rt C-UT-CV-01 moved and reset;
Referring to plan sh located on either sid	neet 129 there is no bar de of the detour. The o only call to remove. P	rrier to protect ther concern is	the columns the MBGF	for bent 6 or the which will nee	ne culver d to be n	rt C-UT-CV-01 moved and reset;
Referring to plan sh located on either sic however, the plans and methods for res  Suggestion:  Response:	neet 129 there is no bar de of the detour. The o only call to remove. P	rrier to protect ther concern is lease advise JC	the columns the MBGF CG on how F	for bent 6 or the which will nee HNTB would him	ne culver d to be n ke to pro	rt C-UT-CV-01 moved and reset; oceed and/or means

