## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 23

Contract

				Award Date:	9/13/2022
Contractor:	James Construct	ion Group, LLC	NTP Required:  ☐ Yes ☐ No	Project Number:	22IFB139
Project Name:	F	M 3349 at US 79		Funding Source:	P332
Change Order V	Vork Limits: Sta. 418	+23 to Sta.	547+00	Roadway:	FM 3349
Type of Change	(on federal-aid non-exempt proj	ects):	Minor (Major/Minor)	CSJ Number:	3486-01-008
Reasons:	21	(3 Max, - In ord	der of importance - Primary first)		- 3
2. Differing Site cushions damage at US 79 and FM officers used for t	ed by the traveling public, locating 3349 that have been damaged traffic control and lane closures.	g existing utilities n within the project lin It also reimburses t	needs: This Change Order comprotes shown in the plans, and performits. This Change Order also comple Contractor for saw cutting and Imbers from previous Change Order	ning pavement repairs at the pensates the Contractor fo aligning Driveway No. 4 wi	ne UPRR crossover or off-duty police
Work to be perfo	ormed in accordance with Iten	ns: See	e attached		0
New or revised	plan sheet(s) are attached and	d numbered:	N/A		
New Special Pro	ovisions/Specifications to the	contract are attach	ned: Ye	s 🗵 No	
New Special Pro	ovisions to Item N/A No. N/A.	Special Specific	ation Item <u>N/A</u> are attached.		
Each signatory h	hereby warrants that each has	the authority to e	xecute this Change Order (CO)		
and all claims for add	sign the Change Order and, by doing so litional compensation due to any and at or time, overhead and profit: or loss of c	l other expenses;	The following  Time Ext. #: N/A  Amount added by this change	Days added on order:	
By Typed/Printed Typed/Printed	Name Jueil	vi dium!	Original Contract Amount:  Total Change Orders To-Date:  Percent Change in Original Contra	\$81,941,038.13 \$2,499,522.01 act: 3.05%	
RECOMMENDE	ED FOR EXECUTION:		RECOMMENDED FO	R EXECUTION:	
Jala	or Construction Engineer	6/20/2025 Date		ent of Infrastructure iamson County	6/24/2025 Date
Christen	Eschberger Program Manager	6/24/2025 Date	APPROVED:		
	N/A				
	3rd Party Signature	Date		ling Officer of the unty Commissioners Cou	Date

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	23	Project#	22IFB139

TARIF A.	Force Account	Work a	and Materials	Placed into	Stock

LABOR	HOURLY RATE			HOURLY RATE

#### TABLE B: Contract Items:

				ORIGINAL + PREV	IOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/
999 WC17	BRIDGE MOUNT LETTERING, SIGNS, ILLUMINATION, TRAFFIC CONTROL - 008	DOL	\$167,583.65	1.00	\$167,583.65	(1.00)	0.00	\$0.00	(\$167,583.65)
999 WC18	BRIDGE MOUNT LETTERING, SIGNS, ILLUMINATION, TRAFFIC CONTROL- 008	DOL	\$167,583.65	0.00	\$0.00	1.00	1.00	\$167,583.65	\$167,583.65
999 WC02	COH DITCH ALIGNMENT -008	LS	\$22,148.61	0.00	\$0.00	1.00	1.00	\$22,148.61	\$22,148.61
999 WC07	FORCE ACCOUNT - LAW ENFORCEMENT -008	DOL	\$1.00	0.00	\$0.00	94,448.22	94,448.22	\$94,448.22	\$94,448.22
999 WC08	LOCATING EXISTING UTILITY LINE AT SBFR - 008	LS	\$7,318.43	0.00	\$0.00	1.00	1.00	\$7,318.43	\$7,318.43
999 WC10	LAW ENFORCEMENT -008	LS	\$4,305.63	1.00	\$4,305.63	(1.00)	0.00	\$0.00	(\$4,305.63)
999 WC19	EXISTNG UPRR CROSSOVER REPAIR - 008	LS	\$6,348.25	0.00	\$0.00	1.00	1.00	\$6,348.25	\$6,348.25
530 WC02	NBFR DRIVEWAY 4 REALIGNMENT -008	LS	\$1,820.97	0.00	\$0.00	1.00	1.00	\$1,820.97	\$1,820.97
545 WC01	CRASH CUSHION REPAIR -008	EA	\$9,704.14	0.00	\$0.00	2.00	2.00	\$19,408.27	\$19,408.27
	TOTALS				\$171,889.28			\$319,076.40	\$147,187.12

#### **Williamson County Road Bond Program**

# FM3349 at US 79 Williamson County Project No. 22IFB139

#### Change Order No. 23

#### **Reason for Change**

This Change Order compensates the Contractor for repairs to crash cushions damaged by the traveling public, locating existing utilities not shown in the plans, and performing pavement repairs at the UPRR crossover at US 79 and FM 3349 that have been damaged within the project limits. This Change Order also compensates the Contractor for off-duty police officers used for traffic control and lane closures. It also reimburses the Contractor for saw cutting and aligning Driveway No. 4 with RCR Taylor's newly placed driveway. This Change Order also corrects line-item numbers from previous Change Orders.

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

ITEM	DESCRIPTION	QTY	UNIT
999 WC02	COH DITCH ALIGNMENT	1	LS
999 WC07	FORCE ACCOUNT - LAW ENFORCEMENT	94,448.22	DOL
999 WC08	LOCATING EXISTING UTILITY LINE AT SBFR	1	LS
999 WC19	EXISTNG UPRR CROSSOVER REPAIR	1	LS
530 WC02	NBFR DRIVEWAY 4 REALIGNMENT	1	LS
545 WC01	CRASH CUSHION REPAIR	2	EA

This Change Order results in a net increase of \$147,187.12 to the Contract amount, for an adjusted Contract total of \$84,440,560.14. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$2,499,522.01 has been added to the Contract, resulting in an 3.05% 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			
Awarded Contract A	mount	\$81,941,038.13		
			Percentage Chang	ge
	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	\$5,462.50	0.01%	
	Change order #22	\$16,354.80	0.02%	
	Change order #23	\$147,187.12	0.18%	
	Total changes to date	\$2,499,522.01	3.05%	(Running totals here)

\$84,440,560.14

**Adjusted contract amount** 

## 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	<ul> <li>4A. Failure of a third party to meet commitment</li> <li>4B. Third party requested work</li> <li>4C. Compliance requirements of new laws and/or policies (impacting third party)</li> <li>4D. Other</li> </ul>
5. Contractor Convenience	<ul> <li>5A. Contractor exercises option to change the traffic control plan</li> <li>5B. Contractor requested change in the sequence and/or method of work</li> <li>5C. Payment for Partnering workshop</li> <li>5D. Additional safety work/measures desired by the contractor</li> <li>5E. Other</li> </ul>
6. Untimely ROW/Utilities	<ul> <li>6A. Right-of-Way not clear (third party responsibility for ROW)</li> <li>6B. Right-of-Way not clear (County responsibility for ROW)</li> <li>6C. Utilities not clear</li> <li>6D. Other</li> </ul>