

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 26

Contract Award Date:	9/13/2022
Project Number:	22IFB139
Funding Source:	P332
Roadway:	FM 3349
CSJ Number:	3486-01-008

Contractor: James Construction Group, LLC NTP Required:  Yes  No

Project Name: FM 3349 at US 79

Change Order Work Limits: Sta. 7885+00 to Sta. 7895+00

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

Reasons: 6C (3 Max. - In order of importance - Primary first)

Describe the work being revised:

6C. Untimely ROW/Utilities. Utilities not clear.: This Change Order compensates the Contractor for standby time due to a delay in the relocation of the MCI fiber line, which created a conflict with the scheduled box culvert construction within the Union Pacific Railroad (UPRR) right-of-way. Per Contract, the MCI fiber line was originally scheduled to be relocated by June 8, 2024. However, the actual relocation did not occur until September 26, 2025. The Contractor was scheduled to begin box culvert construction within the UPRR right-of-way on August 25, 2025, but was unable to proceed due to the unresolved utility conflict.

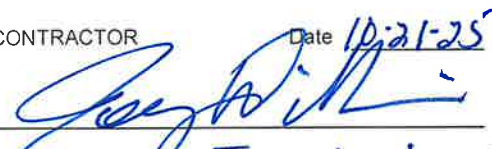
Work to be performed in accordance with Items: See attached

New or revised plan sheet(s) are attached and numbered: NA

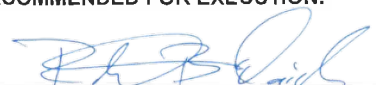
New Special Provisions/Specifications to the contract are attached:  Yes  No

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).

<p><i>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.</i></p> <p>THE CONTRACTOR Date 10/21/25</p> <p>By </p> <p>Typed/Printed Name Joey Williams</p> <p>Typed/Printed Title Division Manager</p>	<b>The following information must be provided</b>	
	Time Ext. #: N/A	Days added on this CO: 0
Amount added by this change order:	\$142,001.98	
Original Contract Amount:	\$81,941,038.13	
Total Change Orders To-Date:	\$3,773,639.65	
Percent Change in Original Contract:	4.61%	

RECOMMENDED FOR EXECUTION:  10/21/2025 Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:  10/28/2025 Department of Infrastructure Date  
Williamson County

 10/27/2025 Program Manager Date

APPROVED: \_\_\_\_\_ Date  
Presiding Officer of the  
Williamson County Commissioners Court

N/A  
3rd Party Signature Date

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 26

Project # 22IFB139

**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	
999-WC20	STANDBY TIME DUE TO UTILITY CONFLICT - 008	DAY	\$4,896.62	0.00	\$0.00	29.00	29.00	\$142,001.98	\$142,001.98
<b>TOTALS</b>					\$0.00			\$142,001.98	\$142,001.98

**Williamson County Road Bond Program**

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

**Change Order No. 26**

**Reason for Change**

This Change Order compensates the Contractor for standby time, due to a delay in the relocation of the MCI fiber line, which created a conflict with the scheduled box culvert construction within the Union Pacific Railroad (UPRR) right-of-way.

Per the Contract, the MCI fiber line was originally scheduled to be relocated by June 8, 2024. However, the actual relocation did not occur until September 26, 2025. The Contractor was scheduled to begin box culvert construction within the UPRR right-of-way on August 25, 2025, but was unable to proceed due to the unresolved utility conflict. As a result, the construction crew was placed on standby until the fiber line was relocated.

This delay impacted the Contractor's ability to perform work as scheduled and warrants compensation for the standby period.

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

ITEM	DESCRIPTION	QTY	UNIT
MCI Fiber	STANDBY TIME DUE TO MCI CONFLICT	29	DAY

This Change Order results in a net increase of \$142,001.98 to the Contract amount, for an adjusted Contract total of \$85,714,677.78. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$3,773,639.65 has been added to the Contract, resulting in an 4.61% 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 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	\$5,462.50	0.01%
Change order #22	\$16,354.80	0.02%
Change order #23	\$147,187.12	0.18%
Change order #24	\$883,598.55	1.08%
Change order #25	\$248,517.11	0.30%
Change order #26	\$142,001.98	0.17%

**Total changes to date** \$3,773,639.65 4.61%

**Adjusted contract amount** \$85,714,677.78

(Running totals here)

## 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



**James Construction Group, LLC**

Contractor's Basis of Estimate

<b>Date:</b>	10/3/2025	<b>Project:</b>	FM339 & HWY79	<b>County:</b>	WILLIAMSON
<b>CO Pricing Good For:</b>		<b>Control:</b>	3486-01-008	<b>Highway:</b>	FM3349
<b>Description:</b>	STANDBY RATE- UPRR MCI LINE DELAY	<b>Original Contract:</b>		<b>Net CO:</b>	
<b>Estimated Qty:</b>	1.00 DAY	<b>Narrative:</b>	STANDBY RATE- UPRR MCI FIBER OTPIC_CRITICAL PATH DELAY_BEGIN 8/25/25		
<b>Estimated Change in Contract Sum:</b>	\$ 4,896.62				
<b>Estimated Change In Contract Time:</b>	TBD				

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

<u>LABOR</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>UM</u>	<u>Reg Rate</u>	<u>OT Rate (x1.5)</u>	<u>Extended</u>
<b><u>SUPPORT CREW</u></b>						
CREW CHIEF (ROBERTO GONZALES)	2.00	0.00	HR	\$ 38.79	\$ 58.19	\$ 77.58
LABORER (ETHAN ALLISON)	2.00	0.00	HR	\$ 16.00	\$ 24.00	\$ 32.00
FIELD SAFETY (ANDRES BARRERA)	2.00	0.00	HR	\$ 32.78	\$ 49.17	\$ 65.56
<b><u>RDWY &amp; STRUCTURE CREW</u></b>						
FORM BUILDER - STRUCTURES (CARLOS YANES)	8.00	2.00	HR	\$ 25.00	\$ 37.50	\$ 275.00
FORM BUILDER - STRUCTURES (ALBERTO G)	8.00	2.00	HR	\$ 27.00	\$ 40.50	\$ 297.00
LABORER-CARPENTER (OSCAR DOMINGUEZ)	8.00	2.00	HR	\$ 24.00	\$ 36.00	\$ 264.00
LABORER-UTILITY (JONATHAN HERNANDEZ)	8.00	2.00	HR	\$ 20.00	\$ 30.00	\$ 220.00
FORM BUILDER - STRUCTURES (FLORENTINO BANEGAS)	8.00	2.00	HR	\$ 26.00	\$ 39.00	\$ 286.00
MEDIUM DUTY OPR (RAFAEL NAVA)	8.00	2.00	HR	\$ 19.00	\$ 28.50	\$ 209.00
EXCAVATOR OPERATOR <50,000 LBS (MANUEL SIMENTAL)	8.00	2.00	HR	\$ 24.50	\$ 36.75	\$ 269.50
CRAWLER TRACTOR (JAIME TREJO)	8.00	2.00	HR	\$ 26.00	\$ 39.00	\$ 286.00
					Subtotal	\$ 2,281.64
					35% Burdens	\$ 798.57
					<b>Total Labor</b>	<b>\$ 3,080.21</b>

<u>EQUIPMENT</u>	<u>QTY</u>	<u>UM</u>	<u>FHWA Rate</u>	<u>Extended</u>
FOREMAN TRUCK (RAM 2500)	8	HRS	\$ 55.35	\$ 442.80
SURVEY TRUCK (RAM 1500)	2	HRS	\$ 33.20	\$ 66.40
SAFETY TRUCK (F150 ANDRES)	2	HRS	\$ 46.93	\$ 93.86
CAT938 LOADER	8	HRS	\$ 65.31	\$ 522.48
CAT 420 BACKHOE	8	HRS	\$ 59.38	\$ 475.04
CAT D3 DOZER	8	HRS	\$ 77.30	\$ 618.40
CAT 340 EXCAVATOR	8	HRS	\$ 165.23	\$ 1,321.84
CARGO TRAILER	8	HRS	\$ 11.50	\$ 92.00
			Subtotal	\$ 3,632.82
			50% FHWA Rate for Standby	\$ 1,816.41
			<b>Total Equipment</b>	<b>\$ 1,816.41</b>

**TOTAL OF WORK PERFORMED \$ 4,896.62**

**UNIT PRICE (TOTAL COST/EST. QTY) \$ 4,896.62**

CHARGE DAY				
COUNT	DAY	DATE	STANDBY RATE	
1	MONDAY	8/25/2025	\$	4,896.62
2	TUESDAY	8/26/2025	\$	4,896.62
3	WEDNESDAY	8/27/2025	\$	4,896.62
4	THURSDAY	8/28/2025	\$	4,896.62
5	FRIDAY	8/29/2025	\$	4,896.62
	SATURDAY	8/30/2025	\$	-
	SUNDAY	8/31/2025	\$	-
	MONDAY	9/1/2025	\$	- (LABOR DAY)
6	TUESDAY	9/2/2025	\$	4,896.62
7	WEDNESDAY	9/3/2025	\$	4,896.62
8	THURSDAY	9/4/2025	\$	4,896.62
9	FRIDAY	9/5/2025	\$	4,896.62
	SATURDAY	9/6/2025	\$	-
	SUNDAY	9/7/2025	\$	-
10	MONDAY	9/8/2025	\$	4,896.62
11	TUESDAY	9/9/2025	\$	4,896.62
12	WEDNESDAY	9/10/2025	\$	4,896.62
13	THURSDAY	9/11/2025	\$	4,896.62
14	FRIDAY	9/12/2025	\$	4,896.62
	SATURDAY	9/13/2025	\$	-
	SUNDAY	9/14/2025	\$	-
15	MONDAY	9/15/2025	\$	4,896.62
16	TUESDAY	9/16/2025	\$	4,896.62
17	WEDNESDAY	9/17/2025	\$	4,896.62
18	THURSDAY	9/18/2025	\$	4,896.62
19	FRIDAY	9/19/2025	\$	4,896.62
	SATURDAY	9/20/2025	\$	-
	SUNDAY	9/21/2025	\$	-
20	MONDAY	9/22/2025	\$	4,896.62
21	TUESDAY	9/23/2025	\$	4,896.62
22	WEDNESDAY	9/24/2025	\$	4,896.62
23	THURSDAY	9/25/2025	\$	4,896.62
24	FRIDAY	9/26/2025	\$	4,896.62
	SATURDAY	9/27/2025	\$	-
	SUNDAY	9/28/2025	\$	-
25	MONDAY	9/29/2025	\$	4,896.62
26	TUESDAY	9/30/2025	\$	4,896.62
27	WEDNESDAY	10/1/2025	\$	4,896.62
28	THURSDAY	10/2/2025	\$	4,896.62
29	FRIDAY	10/3/2025	\$	4,896.62
	SATURDAY	10/4/2025	\$	-
	SUNDAY	10/5/2025	\$	-
			\$	142,001.98