

Received

JUN 30 2020

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

1. CONTRACTOR: Jordan Foster Construction
2. Change Order Work Limits: Sta. 265+76 to Sta. 266+10
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2G (3 Max. - In order of importance - Primary first)

Project: HNTB Corporation
1812-282
Round Rock

Roadway: Seward Junction

CSJ
 Number: _____

5. Describe the work being revised:

2G: Differing Site Conditions (Unforeseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for additional work to lower an existing wastewater line that is in conflict with the proposed driveway culvert located on CR 266 approximately 500 feet south of the SH 29 intersection on the east side of the roadway. The location of the line was not identified in the plans and the Contractor damaged the line while excavating for the driveway culvert. This work is located in the Seward Junction Southeast portion of the project.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached. ☐ Yes ☒ No
9. 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>Jordan Foster Construction, LLC THE CONTRACTOR Date <u>6-22-2020</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>John Goodrich, P.E.</u></p> <p>Typed/Printed Title <u>Executive Vice President</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$3,372.67</u></p>
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RECOMMENDED FOR EXECUTION:

<p><u>[Signature]</u> <u>7/2/20</u> Project Manager Date</p>	<p>County Commissioner Precinct 1 Date <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p><u>N/A</u> Design Engineer Date</p>	<p>County Commissioner Precinct 2 Date <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p><u>[Signature]</u> <u>07/06/2020</u> Program Manager Date</p>	<p>County Commissioner Precinct 3 Date <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>Design Engineer's Seal: <u>N/A</u></p>	<p>County Commissioner Precinct 4 Date <input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
	<p><u>[Signature]</u> <u>7/2/20</u> County Judge Date <input checked="" type="checkbox"/> APPROVED</p>

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 1812-282

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
510-WW01	LOWERING EXISTING WW LINE IN CONFLICT WITH DRWY CULV	LS	\$3,372.67	0.00	\$0.00	1.00	1.00	\$3,372.67	\$3,372.67
TOTALS					\$0.00			\$3,372.67	\$3,372.67

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

**Seward Junction Improvements
Williamson County Project No. 1812-282**

Change Order No. 3

Reason for Change

This Change Order compensates the Contractor for additional work to lower an existing wastewater line that is in conflict with the proposed driveway culvert located on CR 266 approximately 500 feet south of SH 29 intersection, on the east side of the roadway. The location of the line was not identified in the plans and the Contractor damaged the line while excavating for the driveway culvert. This work is located in the Seward Junction Southeast portion of the project.

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

ITEM	DESCRIPTION	QTY	UNIT
510-WW01	Lower Exist WW Line In Conflict With Drwy Culvert	1	LS

This Change Order results in a net increase of \$3,372.67 to the Contract amount, for an adjusted Contract total of \$13,395,883.88. The original Contract amount was \$13,270,258.10. As a result of this and all Change Orders to-date, \$125,625.78 has been added to the Contract, resulting in an 0.95% 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

James Klotz, P.E.



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

A Foundation of ExcellenceSM

March 11, 2020

HNTB
101 E. Old Settlers Blvd., Ste. 100
Round Rock, TX 78664

Attn: Eddie Church, P.E.

Re: Project No. 1812-282
Seward Junction Improvements
Williamson County

Dear Mr. Church:

Jordan Foster Construction was directed to the repair to the existing wastewater line that was in conflict with the culvert at Driveway I-6 on the above referenced project. The following is the lump sum price for the additional scope.

Item	Repair Wastewater Line at Driveway Culvert I-6				
Contractor Cost per Unit				\$3,372.67	
Approx.	1	LS	@	\$3,372.67	= \$3,372.67

The cost breakdown is enclosed for review.

If you have any questions, please contact me at (512) 364-3540.

Very Truly Yours,

JORDAN FOSTER CONSTRUCTION

JC Kindel
Project Manager

Enclosure: Cost Breakdown.

JORDAN FOSTER CONSTRUCTION
COST BREAKDOWN

Project: 1812-282 Seward Junction Improvements
JFC Job #: 20103

Repair Wastewater Line
Located at Driveway Culvert I-6

Estimated Quantity 1 LS

LABOR:

		Hourly Wages	Overtime Factor 37.5%	Payroll Taxes/Insur. 55%	Contractor Compensation 25%	Total Hourly Rate	Number of Hours		Total Cost
Repair Wastewater Line									
	<u>Name</u>								
1	Joel Holguin	25.00	9.38	18.91	8.59	61.88	7.00	=	\$ 433.13
1	Oscar Olivas	23.00	8.63	17.39	7.91	56.93	7.00	=	\$ 398.48
1	Panfilo Ruiz	19.00	7.13	14.37	6.53	47.03	7.00	=	\$ 329.18
1	Rudolfo Serna	17.00	6.38	12.86	5.84	42.08	7.00	=	\$ 294.53
1	Bernabe Hernandez	17.50	6.56	13.23	6.02	43.31	7.00	=	\$ 303.19
									\$ 1,758.49

MATERIAL:

	Quantity Unit	Material Rate	Material Compensation 25%	Total Material Rate		
PVC SDR26 Sewer Pipe, etc.	56.00 LF	5.45	1.36	6.81	=	\$ 381.50
						\$ 381.50

EQUIPMENT:

	Quantity Unit	Equipment Rate	Equipment Compensation 15%	Total Equipment Rate		
Excavator, Caterpillar 308, 05C02840	7.00 HR	50.48	7.57	58.05	=	\$ 406.36
Loader, Caterpillar 938K, 06C01889	7.00 HR	77.66	11.65	89.31	=	\$ 625.16
Pickup	7.00 HR	20.84	3.13	23.97	=	\$ 167.76
						\$ 1,199.29

SUBTOTAL COST						\$ 3,339.28
Bond Cost	1%					\$ 33.39
TOTAL COST						\$ 3,372.67
UNIT PRICE						\$3,372.67 /LS