

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 8

1. CONTRACTOR: Jordan Foster
2. Change Order Work Limits: Sta. 12+98 to Sta. 270+26
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1B (3 Max. - In order of importance - Primary first)

Project: 1812-282

Roadway: SJ Improvements

CSJ Number: _____

5. Describe the work being revised:

1. Design Error or Omission. 1B: Other. This Change Order corrects hot mix asphalt item call-outs, makes the pavement section on Seward Junction Southwest the same as the pavement section on the Southeast portion and documents final quantities on 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>THE CONTRACTOR Date <u>04-26-2021</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>NA</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$91,592.30</u></p>
--	---

RECOMMENDED FOR EXECUTION:

[Signature] 4/26/21
Project Manager Date

N/A
Design Engineer Date
[Signature] 4/27/2021
Program Manager Date

Williamson County Engineer Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 5/4/21
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

Project # 1812-282

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

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
SEWARD JUNCTION SOUTHWEST (P No. 274)									
316-6193	AGGR(TY-D GR-5 SAC-B)	CY	\$140.00	34.00	\$4,760.00	(34.00)	0.00	\$0.00	(\$4,760.00)
316-6413	ASPH(AC-15P,HFRS, OR CRS-29)	GAL	\$3.75	1383.00	\$5,186.25	(1,383.00)	0.00	\$0.00	(\$5,186.25)
340-6122	D-GR HMA(SQ) TY-D PG70-22	TON	\$97.00	0.00	\$0.00	823.81	823.81	\$79,909.57	\$79,909.57
341-6008	D-GR HMA TY-B PG64-22	TON	\$64.00	1914.00	\$122,496.00	273.04	2,187.04	\$139,970.56	\$17,474.56
341-6027	D-GR HMA TY-C SAC-B PG70-22	TON	\$97.00	631.00	\$61,207.00	(631.00)	0.00	\$0.00	(\$61,207.00)
341-6038	D-GR HMA TY-D SAC-B PG64-22	TON	\$78.00	2653.00	\$206,934.00	(209.72)	2,443.28	\$190,575.84	(\$16,358.16)
SEWARD JUNCTION SOUTHEAST (P No. 271)									
340-6122	D-GR HMA(SQ) TY-D PG70-22	TON	\$97.00	0.00	\$0.00	458.22	458.22	\$44,447.34	\$44,447.34
341-6008	D-GR HMA TY-B PG64-22	TON	\$64.00	0.00	\$0.00	978.48	978.48	\$62,622.72	\$62,622.72
341-6038	D-GR HMA TY-D SAC-B PG64-22	TON	\$78.00	1493.00	\$116,454.00	(164.09)	1,328.91	\$103,654.98	(\$12,799.02)
SEWARD JUNCTION SOUTH / CROSSOVER (P No. 274)									
316-6193	AGGR(TY-D GR-5 SAC-B)	CY	\$140.00	30.00	\$4,200.00	(30.00)	0.00	\$0.00	(\$4,200.00)
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$3.75	1233.00	\$4,623.75	(1,233.00)	0.00	\$0.00	(\$4,623.75)
340-6122	D-GR HMA(SQ) TY-D PG70-22	TON	\$97.00	0.00	\$0.00	524.57	524.57	\$50,883.29	\$50,883.29
341-6027	D-GR HMA TY-C SAC-B PG70-22	TON	\$97.00	563.00	\$54,611.00	(563.00)	0.00	\$0.00	(\$54,611.00)
TOTALS					\$580,472.00			\$672,064.30	\$91,592.30

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. 8

Reason for Change

This Change Order corrects hot mix asphalt item call-outs, makes the pavement section on Seward Junction Southwest the same as the pavement section on the Southeast portion and documents final asphalt quantities for the project.

Item 316-6193 AGGR (Ty D, GR 5 SAC B) and Item 316-6413 ASPH (AC-15P, HFRS, OR CRS-29). The seal coat was not applied because the minimum temperature requirements were not achieved. The seal coat was scheduled to be applied during the winter and was to be used on minor side streets that included a thick hot mix pavement section. Waiting for minimum temperatures would have delayed the paving of the project. TxDOT did not require the seal coat to be placed in the crossover between northbound and southbound US 183. This work was deleted from all three (3) sections of the project.

Item 340-6122 D-GR HMA TY D PG 70-22 replaces Item 341-6027 D-GR HMA TY C SAC B PG 70-22 as the final asphalt surface, because it provides a better ride quality and will allow for a longer life span with less maintenance requirements. This item was added to all three (3) sections of the project.

Item 341-6008 D-GR HMA TY B PG 64-22 was added to the Seward Junction Southwest in Change Order No.1. This Change Order adds this item to the Southeast portion where it was called for in the plans, but no pay item was included in the Bid Tab for Seward Junction Southeast.

Item 341-6038 D-GR HMA TY D PG 64-22 replaced 341-6008 D-GR HMA TY B PG 64-22 as the bond breaker under the concrete pavement and was revised to reflect actual quantity used on the project. Type B HMA cannot be placed 1 inch thick, as called for in the plans.

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

ITEM	DESCRIPTION	QTY	UNIT
Seward Junction SW (P No. 274)			
340-6022	D-GR HMA (SQ) TY D PG70-22	823.81	TON

Seward Junction SE (P No. 271)			
340-6022	D-GR HMA (SQ) TY D PG70-22	458.22	TON
341-6008	D-GR HMA TY B PG64-22	978.48	TON
Seward Junction South (Crossover) (P No. 274)			
340-6022	D-GR HMA (SQ) TY D PG70-22	524.57	TON

This Change Order results in a net increase of \$91,592.30 to the Contract amount, for an adjusted Contract total of \$13,972,909.57. The original Contract amount was \$13,270,258.10. As a result of this and all Change Orders to-date, \$702,651.47 has been added to the Contract resulting in a 5.29% net increase in the Contract cost. Zero (0) additional days will be added to the Contract, as a result of this Change Order.

HNTB Corporation

Lowell Choate, P.E.

Eddie R. Church

From: JC Kindel <JKindel@jordanfosterconstruction.com>
Sent: Tuesday, March 2, 2021 4:35 PM
To: Steven Shull
Cc: 62811_1812-282_SewardJunction; Clayton Weber; Eddie R. Church; Feng Chen; James Klotz; 20103 Seward Junction Improvements
Subject: 1812-282 Seward Junction Improvements: Change Order

Steven,

The material change to Ty D for the final course of HMA on the above referenced project can be paid at the existing price of the Ty C.

Item	Unit Price
341 D-GR HMA TY-D PG 70-22	\$97.00 / TN

If you need anything else, let me know.

JC Kindel | Jordan Foster Construction | Project Manager | jkindel@jordanfosterconstruction.com
P: 512.990.8313 | F: 512.990.3785 | 15603 North IH 35 | Pflugerville, TX 78660



This message is for the designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of the email by you is prohibited.

Dec-19

12-17-19 Placed Ty D bond breaker 724.88 tons. SJSW
12-18-19 Placed Ty D bond breaker 1,232.16 tons. SJSW
Pay App #7 I paid 1,957.04 tons of Ty D.

Jan-20

1-8-20 Placed Ty B on SJ South 550.62 tons.
1-8-20 Placed Ty B on SJSW 285.53 tons.
1-9-20 Placed Ty B on SJSW 677.11 tons.
1-9-20 Placed Ty B on SJ South 896.32 tons.
1-10-20 Placed Ty B on SJSW 692.82 tons.
Pay App #8 I paid 1,655.56 tons on SJSW and 1,446.84 tons on SJ South.

Mar-20

3-2-20 Placed Ty D on SJSE 996.66 tons. Bond Breaker
3-3-20 Placed Ty B on SJSE 108.35 tons.
3-3-20 Placed Ty B for Detour 663.42 tons paid by the SY under detour item.
3-3-20 Placed Ty D bond breaker on SJSE 106.54 tons.
3-3-20 Placed Ty D bond breaker on SJSW 165.50 tons.
Pay App #10 I paid 108.35 tons Ty B on SJSE, 1,103.30 tons of Ty D on SJSE, and 177.75 tons of Ty D on SJ South.
Total for Ty B is 108.35 and Ty D total 1,281.05. (Ty D mix was overpaid by 12.25 tons. Tickets equal 1,268.80)

Apr-20

4-2-20 Placed Ty D bond breaker 119.50 tons. SJSE
4-30-20 Placed Ty B 346.50 tons. SJSW
Pay App #11, these totals were paid.

Jul-20

7-2-20 Placed Ty B on SJSW 198.82 tons.
7-2-20 Placed Ty B for Detour 405.18 tons paid by the SY under detour item.
Pay App #14 I paid 198.82 tons of Ty B.

Sep-20

9-30-20 Placed Ty D bond breaker on SJSE 106.11 tons.
Pay App #17 I paid 106.11 tons of Ty D.

Nov-20

11-6-20 Placed Ty D bond breaker on SJSW 320.74 tons.
11-6-20 Placed Ty B on SJSW 81.30 tons.
11-19-20 Placed Ty B on SJSE 519.18 tons. Pd under SJ South.
11-19-20 Placed Ty B for Detour 95.66 tons paid by the SY under detour item.
Pay App #18 I paid 320.74 tons of Ty D on SJSW, 81.30 tons of Ty B on SJSW, and 519.18 tons of Ty B on SJ South.

Feb-21

2-8-21 Placed Ty D on SJSE 458.22 tons.
2-8-21 Placed Ty D on Drwy's 153.54 tons. Paid by the SY
2-8-21 Placed Ty B on SJSE 350.95 tons.

2-9-21 Placed Ty D on SJSW 501.33 tons.

2-9-21 Placed Ty D on SJSouth 524.57 tons.

2-23-21 Placed Ty D on SJSW 322.48 tons.

Pay App #21 I paid 823.81 tons of Ty C on SJSW, 524.57 tons of Ty C on SJSouth, and 350.95 tons of Ty B on SJSE
I owe 458.22 tons of Ty C for SJSE.

*NOTE: Ty D Surface is being paid under Ty C until the CO goes through.

Mar-21

3-08-21 Placed Ty B on CR 260 378.64 tons.

3-08-21 Placed Ty D on CR 260 200.38 tons.

Pay App #22 I paid these items.