

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 10

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 207+34 to Sta. 323+50
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project:	<u>1809-261</u>
Roadway:	<u>CR 110 Middle</u>
CSJ Number:	<u></u>

5. Describe the work being revised:

2E: Differing Site Conditions (unforseeable). Miscellaneous difference in site conditions (unforseeable). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order corrects quantities previously reported in Change Order #9.

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).

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.

THE CONTRACTOR Date

By Alexander Kujicki Brian Chaffe Digitally signed by Brian Chaffe
Date: 2022.04.25 16:33:28 -0500

Typed/Printed Name Kent Burris Kent Burris (Apr 26, 2022 09:19 CDT)

Typed/Printed Title Brian Beetle Brian Beetle (Apr 26, 2022 09:21 CDT)

The following information must be provided

Time Ext. #: N/A Days added on this CO:

Amount added by this change order: (\$50.90)

RECOMMENDED FOR EXECUTION:

Project Manager Date

N/A
Design Engineer Date

M. J. Way 4/26/2022
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

Valerie Covey May 5, 2022

County Commissioner Precinct 3 Date
☒ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

Project # 1809-261

[illegible]

						ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY		QUANTITY	ITEM COST	QUANTITY		OVERRUN/ UNDERRUN
260-6073	LIME TRT (SUBGRADE)(8")	SY	\$2.42	3,418.00	\$8,271.56	(0.23)		3,417.77	\$8,271.00			(\$0.56)
530-6005	DRIVEWAYS (ACP)	SY	\$29.94	1,022.00	\$30,598.68	0.83		1,022.83	\$30,623.53			\$24.85
540-6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$20.25	1,213.00	\$24,563.25	(0.50)		1,212.50	\$24,553.13			(\$10.12)
730-6002	FULL - WIDTH MOWING	AC	\$103.09	44.65	\$4,602.97	0.45		45.10	\$4,649.36			\$46.39
502-wc01	POLICE-VEHICLES FOR TCP	DOL	\$1.00	3,860.34	\$3,860.34	(111.46)		3,748.88	\$3,748.88			(\$111.46)
TOTALS					\$71,896.80				\$71,845.90			(\$50.90)

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

**CR 110 Middle
Williamson County Project No. 1809-261**

Change Order No. 10

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. This Change Order corrects quantities previously reported in Change Order 9.

This Change Order results in a decrease of \$50.90 to the Contract amount, for an adjusted Contract total of \$8,559,630.60. The original Contract amount was \$8,910,862.73. As a result of this and all Change Orders to-date, \$351,232.13 has been deducted from the Contract, resulting in an 3.94% net decrease in the Contract cost. Zero (0) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Item: 502-WC01.1

502-WC01

①

James Construction Group, LLC

Contractor's Basis of Estimate

Date: 6/22/2020 Project: CR110 (MIDDLE SECTION) County: Williamson
 CO Pricing Good For: 45 Days (unless noted otherwise elsewhere) Control: 1809-261 Highway: CR110
 Description: Officer Freddy Nunez 6/22/20 from 7:00 - 18:00 Original Contract: Net CO: \$ - Revised Contract:
 Estimated Qty: 11.00 HR Narrative: An officer was used to provide additional protection at the University Intersection while
 Estimated Change in Contract Sum: \$ 705.23 ATS switched the traffic signals to the new Intersection and Flasher striped for the
 Estimated Change in Contract Time: switch.

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

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
						\$ -
						\$ -
					Subtotal	\$ -
					25% Profit	\$ -
					55% Burdens	\$ -
					Total Labor	\$ -

<u>Equipment</u>	<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>
				\$ -
				\$ -
			Subtotal	\$ -
			15% Profit	\$ -
			Total Equipment	\$ -

<u>Subcontractors</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
Officer Francisco Artes from 8:00 - 17:30	9.50	HR	\$ 70.00	\$ 665.00
			Subtotal	\$ 665.00
			5% Profit	\$ 33.25
			Total Subcontract	\$ 698.25

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
		CY		\$ -
			Subtotal	\$ -
			25% Markup	\$ -
			Total Material	\$ -

<u>Additional Work Items</u>	<u>QTY</u>	<u>Units</u>	<u>Price</u>	<u>Extended</u>
		DOL	\$ -	\$ -
			Total	\$ -

TOTAL OF WORK PERFORMED \$ 698.25

BOND FEE (ADD 1%) \$ 6.98

TOTAL COST \$ 705.23

UNIT PRICE (TOTAL COST/EST. QTY) \$ 64.11

Police-FA Summary

① 705.23

② 668.12

③ 1558.94

④ 816.59

\$ 3748.88

\$ 705.23

Item: 502-WC01.1

INVOICE

ITEM 502-WC01

Date: 6/29/2020

Invoice # 10743-03



Bill To:
Eddie Chruch
HNTB Corporation
101 E. Old Settlers Blvd, Suite 100
Round Rock, TX 78664

RE:
Williamson
CR 110
Project No.: 1809-261
Control No.: 1809-261

Qty	UM	Description	Unit Price	Total
11.00	HR	Officer Francisco Artes 7/14/20 from 8:00 - 17:50	\$74.24	\$816.64
			Total	\$816.64

\$ 709.23 correct
CW

502-WC01

INVOICE

Date:
7/29/2019



Invoice #
10743-LAW072919

Bill To:
WILLIAMSON COUNTY
c/o HNTB
101 E. Old Settlers Blvd.
Round Rock, Texas 78664

RE:
Williamson County
CR 110 Middle
Project No.: 1809-261

Qty	UM	Description	Unit Price	Total
4.5	HR	BENJAMIN LARA (TRAVIS COUNTY PARK POLICE)	\$70.00	\$315.00
4.5	HR	GABRIEL MEDELLIN (OFFICE OF INSPECTOR GENERAL)	\$70.00	\$315.00
		James Construction Group Administrative Compensation	5%	\$31.50
		James Construction Group Bond Cost	1%	\$6.62
Notes:			Total	\$668.12

Law Enforcement Officers for controlling traffic on CR 110 and University Blvd during striping and traffic switch operations for Phase 1 Step 3 at University Blvd.

Item: 502-WC01.2

BELTON-CHERYL CARPENTER

PAY TYPE 21

07/29/19

James Construction Co.

Invoice Date ~~7/30/2019~~

Date	Officer	Event	Times	Hours	Rate/Hr
7/29/19	Benjamin Lara	CR 110	19:30-12:00	4.5	\$70.00

Total Hours 4.5

Total Payout \$315.00

Make Checks Payable To:

Benjamin Lara 26440
107 Harvest Ln
Hutto, Texas 78634

10743-0596-1004.000
ABANDONIC

Item: 502-WC01.2

BELTON-CHERYL CARPENTER

PAY TYPE 21

James Construction Co.

Invoice Date 7/30/2019

Date	Officer Name	Event	Times	Hours	Rate/Hr
7/29/19	Gabriel Medellin	CR 110	19:30-12:00	4.5	\$70.00

Total Hours 4.5

Total Payout \$315.00

Make Checks Payable To

Gabriel Medellin 26942
13412 Nelson Houser St.
Manor, Texas 78653

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10743
0596-1004.000

Item: 502-WC01.3

3

502-WC01

INVOICE

Date:

7/9/2019

Invoice #

10743-LAW070919

Bill To:

WILLIAMSON COUNTY
c/o HNTB
101 E. Old Settlers Blvd.
Round Rock, Texas 78664

RE:

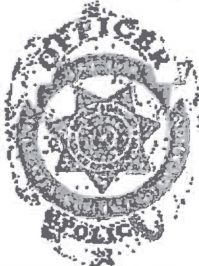
Williamson County
CR 110 Middle
Project No.: 1809-261



Qty	UM	Description	Unit Price	Total
5.25	HR	MARCO SOLIS (CITY OF LEANDER)	\$60.00	\$315.00
5.25	HR	ZACHERY LOPEZ (CITY OF LEANDER)	\$60.00	\$315.00
5.25	HR	BENJAMIN LARA (TRAVIS COUNTY PARK POLICE)	\$70.00	\$367.50
5.25	HR	GABRIEL MEDELLIN (OFFICE OF INSPECTOR GENERAL)	\$70.00	\$367.50
10.5	HR	CITY OF LEANDER VEHICLE USE (SOLIS & LOPEZ)	\$10.00	\$105.00
		James Construction Group Administrative Compensation	5%	\$73.50
		James Construction Group Bond Cost	1%	\$15.44
Notes:			Total	\$1,558.94

Law Enforcement Officers for controlling traffic on CR 110 and University Blvd during striping and traffic switch operations for Phase 1 Step 2 at University Blvd.

Item: 502-WC01.3



PAY TYPE 21

CITY OF LEANDER

POLICE DEPT.



INVOICE

Customer

Name: **James Construction Co.**

Address:

Cisy:

Attention: Accounts Payable

State:

ZEP:

Invoice No. 07091913

Invoice Date 07/10/19

Due Date	Upon Receipt
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[illegible]

SubTotal	\$315.00
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Shipping

Tax Rate(s)

TOTAL	\$315.00
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Make Check Payable To:

Marco Solis 26936
705 Leander Dr
Leander, TX 78641

Office Use Only

Leander Police Department
705 Leander Dr.
Leander, TX 78641
Phone 512-528-2809 Fax 512-528-2801



INVOICE

Attention: Accounts Payable

TOTAL	\$315.00
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Office Use Only

Leander Police Department
705 Leander Dr.
Leander, TX 78641
Phone 512-528-2809 Fax 512-528-2801

BELTON - CHERYL CARPENTER

Item: 502-WC01.3

PAY TYPE 21

James Construction Co.

Invoice Date 7/10/2019

Date	Officer	Event	Times	Hours	Rate/Hr
7/10/19	Benjamin Lara	CR 110	19:30-12:45	5.25	\$70.00

Total Hours 5.25

Total Payout \$367.50

Make Checks Payable To:

Benjamin Lara 26940
107 Harvest Ln
Hutto, Texas 78634

Item: 502-WC01.3

BELTON, CHERYL CARPENTER

PAY TYPE 21

James Construction Co.

Invoice Date 7/10/2019

Date	Officer Name	Event	Times	Hours	Rate/Hr
7/11/19	Gabriel Medellin	CR 110	19:30-12:45	5.25	\$70.00

Total Hours 5.25

Total Payout \$367.50

Make Checks Payable To

Gabriel Medellin 26942
13412 Nelson Houser St.
Manor, Texas 78653

Item: 502-WC01.4

502-WC01 (4)

James Construction Group, LLC

Contractor's Basis of Estimate

Date: 6/22/2020 Project: CR110 (MIDDLE SECTION) County: Williamson
CO Pricing Good For: 45 Days (unless noted otherwise elsewhere) Contract: 1809-261 Highway: CR110
Description: Officer Freddy Nunez 6/22/20 from 7:00 - 18:00 Original Contract: Net CO: \$ - Revised Contract:
Estimated Qty: 11.00 HR Narrative: An officer was used to provide additional protection at the University intersection while Texas Materials worked near the intersection placing the final drive surface.
Estimated Change in Contract Sum: \$ 816.59
Estimated Change in Contract Time:

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>
						\$ -
						\$ -
					Subtotal	\$ -
					25% Profit	\$ -
					55% Burdens	\$ -
					Total Labor	\$ -

<u>Equipment</u>	<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>
				\$ -
				\$ -
			Subtotal	\$ -
			15% Profit	\$ -
			Total Equipment	\$ -

<u>Subcontractors</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
Officer Freddy Nunez 6/22/20 from 7:00 - 18:00	11.00	HR	\$ 70.00	\$ 770.00
			Subtotal	\$ 770.00
			5% Profit	\$ 38.50
			Total Subcontract	\$ 808.50

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
		CY		\$ -
			Subtotal	\$ -
			25% Markup	\$ -
			Total Material	\$ -

<u>Additional Work Items</u>	<u>QTY</u>	<u>Units</u>	<u>Price</u>	<u>Extended</u>
		DOL	\$ -	\$ -
			Total	\$ -

TOTAL OF WORK PERFORMED	\$	808.50
BOND FEE (ADD 1%)	\$	8.09
TOTAL COST	\$	816.59
UNIT PRICE (TOTAL COST/EST. QTY)	\$	74.24

Item: 502-WC01.4

James Construction

Invoice Date 6/25/2020

Date	Officer Name	Event	Times	Hours	Rate
6/22/20	Freddy Nunez	CR 110 Middle	07:00-18:00	11	\$70.00
		CSJ 1809-261			

Total Hours 11

Total Payout \$770.00

Make Checks Payable To:

**Freddy Nunez
2108 Brewers Place Cv
Taylor, Texas 76574**

Item: 502-WC01.4

INVOICE

ITEM 502-WC01

Date: 6/29/2020

Invoice # 10743-03



Bill To:
Eddie Chruch
HNTB Corporation
101 E. Old Settlers Blvd, Suite 100
Round Rock, TX 78664

RE:
Williamson
CR 110
Project No.: 1809-261
Control No.: 1809-261

Qty	UM	Description	Unit Price	Total
11.00	HR	Officer Freddy Nunez 6/22/20 from 7:00 - 18:00	\$74.24	\$816.64
			Total	\$816.64

\$ 816.59 correct