

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: James Construction

2. Change Order Work Limits: Sta. 139+10.75 to Sta. 205+27.24

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

4. Reasons: 3G (3 Max. - In order of importance - Primary first)

Project: 22IFB57

Roadway: CR 401
Reconstruction

CSJ
Number: _____

5. Describe the work being revised:

3G. County Convenience. Compliance requirements of new laws and/or policies. Revised the pavement section within the US 79 TxDOT ROW to meet their requirements and revised some signal phasing/timing at the proposed intersection of US 79 and CR 401.

6. Work to be performed in accordance with Items: See attached.

7. New or revised plan sheet(s) are attached and numbered: 2,5,9,9L,9M,11,15,23,24,26B,37,147,149,165,168,169,231,232

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 following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$13,315.52

THE CONTRACTOR Date 9/7/2022

By [Signature]

Typed/Printed Name Joey Williams

Typed/Printed Title Division Manager

RECOMMENDED FOR EXECUTION:

[Signature] 9/7/2022
Project Manager Date

N/A
Design Engineer Date

[Signature] 9/7/2022
Program Manager 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

Valeria Covey Sep 15, 2022
County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXASCHANGE ORDER NUMBER: 1Project # 22IFB57**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**TABLE B: Contract Items:**[illegible]

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

QUOTE FOR



A CRH COMPANY

Texas Materials Group, Inc.

1320 Arrow Point Drive, Suite 600

Cedar Park, TX 78613

Contact David Reese

E-Mail: David.Reese@texasmaterials.com

Telephone No: 512-633-5680

Date: 8/4/2022

Project: CR401

Project #: 22IFB57

County: Williamson

Bid Date: 3/9/2022

Location:

Plant:

CO#2 QUOTE

**REVISED deleting TY-B Adjustment

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	-491.00	GAL	\$3.84	-1,885.44
3076-6042	D-GR HMA TY-D SAC-B PG70-22	-210.00	TON	\$126.47	-26,558.70
3076-6050	D-GR HMA TY-D SAC-B PG76-22	210.00	TON	170.00	35,700.00
3085-6001	UNDERSEAL COURSE	491.00	GAL	6.85	3,363.35
3076-6066	TACK COAT	149.00	GAL	4.75	707.75

GRAND TOTAL

\$11,328.96

~~\$11,655.30~~

NOTES:

***Terms and conditions of subcontract agreement apply.

***No mobilizations added for this work.

***This quote expires if not accepted in 30 days.

5% Mark-up \$1,988.56
Total: \$13,315.52
35,700.00
3,363.35
+ 707.75
\$39,771.10
+ 1,988.56 5% Sub Mark-up

QUOTE ACCEPTED BY-

NAME: _____ DATE: _____

SIGNATURE: _____ COMPANY: _____

Williamson County Road Bond Program

**CR 401 Reconstruction
Williamson County Project No. 22IFB57**

**Change Order No. 1
Reason for Change**

This Change Order revises the pavement section within the US 79 TxDOT ROW to meet the requirements of TxDOT. TxDOT also made some adjustments to the signal phasing/timing for the new intersection at proposed US 79 and CR 401.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
3076-6050	D-GR HMA TY-D SAC-B PG76-22	210.00	TON
3076-6066	TACK COAT	149.00	GAL
3085-6001	UNDERSEAL COURSE	491.00	GAL
999-WC02	SUBCONTRACTOR MARK-UP (5%)	1,988.56	DOL

This Change Order results in an increase of \$13,315.52 to the Contract amount, for an adjusted Contract total of \$12,686,516.46. The original Contract amount was \$12,673,200.94. As a result of this and all Change Orders to-date, \$13,315.52 has been added to the Contract, resulting in a .11% net increase to the overall Contract cost. As a result of this Change Order, zero (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.