

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

1. CONTRACTOR: James Construction Group, LLC
2. Change Order Work Limits: Sta. 1120+00 to Sta. 1178+00
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>Southeast Loop Phase I</u>
Roadway:	<u>Roadway Improvements</u>
CSJ Number:	<u>T3346</u>

5. Describe the work being revised:

**2. Differing Site Conditions (Unforeseeable) 2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9):** This Change Order is adding items to the Contract that have been previously paid for under the existing Force Account line item.

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>3-20-23</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Joey Williams</u></p> <p>Typed/Printed Title <u>Division Manager</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: _____</p> <p>Amount added by this change order: <u>\$156,231.96</u></p>
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## RECOMMENDED FOR EXECUTION:

[Signature] 3/21/2023  
Project Manager Date

N/A  
Design Engineer Date

Christen Eschberger 3/22/2023  
for 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 Mar 28, 2023

County Commissioner Precinct 3 Date  
☒ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date  
☐ APPROVED

3/20/23

EDDIE CHURCH  
HNTB CORPORATION  
101 E. Old Settlers Blvd, Suite 100  
Round Rock, TX 78664

WILLIAMSON COUNTY – Southeast Loop Segment 1 Phase 1  
Job #: T3346  
Control#:  
RE: Change Order #4 Force Account

Dear Mr. Church:

Please see the attached signed Change Order #4 for the above referenced project.

Please review, sign, and return an executed copy.

James Construction Group does not waive any original contract conditions to submit costs of claims associated or arising from delayed or changed work. This includes occasions when it becomes necessary to preform extra work at Williamson County's request. Upon execution of Williamson County's change order form, the contractor reserves its right to submit or claim and extra costs, overhead and delay time with associated cost arising from or pertaining to the change order.

Respectfully yours,  
James Construction Group



Alex Krejchi  
Project Manager

CC:

TABLE B: Contract Items.									
ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
498-WC01	LIGHT POLE FOUNDATION REMOVAL	LS	\$673.27		\$0.00	1.00	\$673.27		\$673.27
998-WC04	INTERIOR BENT ACCESS PADS	LS	\$86,268.11	0.00	\$0.00	1.00	\$86,268.11		\$86,268.11
998-WC05	SEPTIC TANK REMOVAL	EA	\$2,323.00	0.00	\$0.00	1.00	\$2,323.00		\$2,323.00
998-WC06	DNT DRIVEWAY EXTRA WORK	LS	\$62,920.47	0.00	\$0.00	1.00	\$62,920.47		\$62,920.47
998-WC07	POTHOLING	DAY	\$3,665.33	0.00	\$0.00	1.00	\$3,665.33		\$3,665.33
998-WC08	TRASH REMOVAL DANA DRIVE	LS	\$381.78	0.00	\$0.00	1.00	\$381.78		\$381.78
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## 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**

### **Southeast Loop Phase 1 Road Improvements Williamson County Project No. T3346**

#### **Change Order No. 4**

#### **Reason for Change**

This Change Order adds several new items to the Contract that have been previously paid for under the existing Force Account line item. New items include access to the interior bents at the SCS Pond due to the level of water being much higher than what was shown in the plans, the extra work tying in the project to the new development just west of the Bridge Church that was constructed after the final PS&E, removal of an old light pole foundation and septic tank discovered once excavation begun, potholing existing utilities under the neighborhood streets to determine what was still in conflict with construction, and for trash removal near the entrance to the neighborhood at Dana Drive.

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

ITEM	DESCRIPTION	QTY	UNIT
496-WC01	LIGHT POLE FOUNDATION REMOVAL	1	LS
999-WC04	INTERIOR BENT ACCESS PADS	1	LS
999-WC05	SEPTIC TANK REMOVAL	1	EA
999-WC06	DNT DRIVEWAY EXTRA WORK	1	LS
999-WC07	POTHOLING	1	DAY
999-WC08	TRASH REMOVAL DANA DRIVE	1	LS

This Change Order results in a net increase of \$156,231.96 to the Contract amount, for an adjusted Contract total of \$12,082,546.41. The original Contract amount was \$11,526,789.09. As a result of this and all Change Orders to-date, \$555,757.32 has been added to the Contract, resulting in a 4.82% net increase in the overall Contract cost.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.