WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 4

2. Change Order Work Limits: Sta. 1120+00 to Sta 1178+00 Roadway: Roadway: Improvemens 3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor) 4. Reasons: ZE (3 Max In order of importance - Primary first) 5. Describe the work being revised: (3 Max In order of importance - Primary first) 6. Work to be performed in accordance with Items: See Attached 7. New or revised plan shee(s) are attached and numbered: N/A 8. New Special Provisions/Specifications to the contract are attached: Yes No 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 Grear end, by dwing so, agrees to valve and atoms to additional compensation due to any and at other warrangers of atoms changes for time. Order and and profit or foss of compensation as a result of this change or dear (CO). The CONTRACTOR Date 3-2-3-3 By Typed/Printed Name Tory William Specifications of the Change Grear end. Specification in the Contract are attached. The ECONTRACTOR Date 3-2-3-3 By Typed/Printed Name Tory William Specification in the analysis of time changes for the change for	1. CONTRACTOR: James Construction Group, LLC		Southeast Loop Project: Phase i
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor) 4. Reasons: 2E (3 Max In order of Importance - Primary first) 5. Describe the work being revised: 7. Describe the work being revised: 8. Describe the work being revised: 9. Differing Site Conditions (Unforeseeble) 2E: Miscellaneous difference in alto conditions (unforeseeable)(Hem 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 sheel(s) are attached and numbered: N/A 8. New Special Provisions/Specifications to the contract are attached:	40 E00-6	Sta. 1178+00	Roadway
5. Describle the work being revised: 2. Differing Site Conditions (Unforeseeable) 2E: Miscellaneous difference in alte 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: 9. New Special Provisions to Item N/A No. N/A. Special Specification Item N/A are attached. Each signatory hereby warrants that each state authority to execute this Change Order (CO). The contractor must sep the Change Order and by drong as agrees to varive amy and all claims or additional changes for time, ordering and and profit, or loss of compensation as a result of his change. THE CONTRACTOR By July 10 Date Typed/Printed Name Typed/Printed Title Project Manager Date RECOMMENDED FOR EXECUTION: County Commissioner Precinct 1 County Commissioner Precinct 2 Date APPROVED REQUEST APPROVAL County Commissioner Precinct 3 APPROVED REQUEST APPROVAL County Commissioner Precinct 4 APPROVED REQUEST APPROVAL		Minor (Major/Minor)	csj
2. Differing Site Conditions (Unforeseable) 2E: Miscellaneous difference in alto conditions (unforeseable)(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: 8. New Special Provisions/Specifications to the contract are attached 9. New Special Provisions/Specifications to the contract are attached 10. New Special Provisions/Specifications to the contract are attached 10. New Special Provisions to Item N/A 10. N/A 1	4. Reasons: 2E (3 Max In order	of importance - Primary first)	
7. New or revised plan sheet(s) are attached and numbered: N/A 8. New Special Provisions/Specifications to the contract are attached:	2. Differing Site Conditions (Unforseeable) 2E: Miscellane	ous difference in site condi reviosuly paid for under the ex	tions (unforeseeable)(Item 9): This disting Force Account line item.
8. New Special Provisions to Item N/A No. N/A Special Specification Item N/A are attached. 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 wave any and all claims for additional changes for time, overhead and profit or loss of compensation as a result of this change. THE CONTRACTOR Date 3233 By Typed/Printed Name Tory IDILLium Typed/Printed Title DINISION Manager RECOMMENDED FOR EXECUTION: County Commissioner Precinct 1 Date APPROVED REQUEST APPROVAL N/A Design Engineer Date N/A Design Engineer Date Output Commissioner Precinct 2 Date APPROVED REQUEST APPROVAL County Commissioner Precinct 3 Date APPROVED REQUEST APPROVAL County Commissioner Precinct 3 Date APPROVED REQUEST APPROVAL County Commissioner Precinct 4 Date APPROVED REQUEST APPROVAL County Judge Date	Work to be performed in accordance with Items: Se	e Attached	
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 componisation 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 3-20-33 By Typed/Printed Name Torry Italian Typed/Printed Title Date 3-20-33 By County Commissioner Precinct 1 Date 3-20-20 County Commissioner Precinct 2 Date 3-20-20 County Commissioner Precinct 3 Date 3-20-20 County Commissioner Precinct 4 Date 3-20-20	7. New or revised plan sheet(s) are attached and number	ed; N/A	
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 wave 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 3/20/33 By Typed/Printed Name Typed/Printed Name Typed/Printed Title Project Manager Date N/A Design Engineer Date Design Engineer's Seal: Design Engineer's Seal: Design Engineer's Seal: The following information must be provided Time Ext. #: N/A Days added on this CO. Amount added by this change order: \$156,231.96 The following information must be provided Time Ext. #: N/A Days added on this CO. Amount added by this change order: \$156,231.96 The following information must be provided Time Ext. #: N/A Days added on this CO. Amount added by this change order: \$156,231.96 The following information must be provided Time Ext. #: N/A Days added on this CO. Amount added by this change order: \$156,231.96 County Commissioner Precinct 1 Date APPROVED	8. New Special Provisions/Specifications to the contract a	re attached: Yes	s 🕡 No
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 claims for additional compensation due to any and all claims for additional compensation due to any and all claims for additional compensation due to any and all claims for additional compensation due to any and all claims for additional compensation due to any and all claims for additional compensation due to any and all claims for additional compensation as a result of his change THE CONTRACTOR Date Typed/Printed Name Typed/Printed Name Typed/Printed Title Date 3/21/2023 Project Manager Date N/A Design Engineer Date Design Engineer's Seal: The following information must be provided Time Ext. #: N/A Days added on this CO. Amount added by this change order. \$156,231.96 To example order \$156,231.96 To example order \$156,231.96 County Commissioner Precinct 1 Date APPROVED REQUEST APPROVAL County Commissioner Precinct 3 Date County Commissioner Precinct 4 Date APPROVED REQUEST APPROVAL	9. New Special Provisions to Item_N/A_No. N/A_, Special Provisions to Item_N/A_No. N/A_, Special Provisions to Item_N/A_No.	cial Specification Item N/	A are attached.
Time Ext. #: N/A Days added on this CO: The Contractor into 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 3-30-32 By Selection Date 3-30-32 Typed/Printed Name Typed/Printed Title Typed/Pr	Each signatory hereby warrants that each has the authorit	y to execute this Change C	rder (CO)
By County Commissioner Precinct 1 Date County Commissioner Precinct 1 Date	any and all claims for additional compensation due to any and all other expenses, additional changes for time, overhead and profit; or loss of		·
Typed/Printed Name Typed/Printed Title RECOMMENDED FOR EXECUTION: County Commissioner Precinct 1 Date	Persolve Mi	Amount added by this ch	ange order: \$156,231.96
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County Commissioner Precinct 2 Date N/A Design Engineer Date County Commissioner Precinct 2 Date APPROVED REQUEST APPROVAL Valeria Covey Mar 28, 202 County Commissioner Precinct 3 Date APPROVED REQUEST APPROVAL County Commissioner Precinct 4 Date APPROVED REQUEST APPROVAL County Commissioner Precinct 4 Date APPROVED REQUEST APPROVAL	2/21/2023	187759	
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Design Engineer Christer Eschberger 3/22/2023 for Program Manager Date County Commissioner Precinct 3 APPROVED REQUEST APPROVAL County Commissioner Precinct 4 APPROVED REQUEST APPROVAL County Commissioner Precinct 4 APPROVED REQUEST APPROVAL County Judge County Judge County Judge		County Commiss	ioner Precinct 2 Date
Valeria Covey County Commissioner Precinct 3 Date County Commissioner Precinct 3 Date		△ APPROVED	☐ REQUEST APPROVAL
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APPROVED REQUEST APPROVAL	2		
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APPROVED REQUEST APPROVAL County Judge Date	233g/ Engineer & Cour	County Commiss	ioner Precinct 4 Date
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I DEPRIMED		County APPROVED	Judge Date

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:

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:

Project # Southeast Loop Phase I

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
ATE					
HOURLY RATE					
LABOR					

TABLE B: Contract Items:

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				ORIGINAL + PREV	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	NEW	W	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
496-WC01	LIGHT POLE FOUNDATION REMOVAL	รา	\$673.27	0.00	\$0.00	1.00	1.00		\$673.27
999-WC04	INTERIOR BENT ACCESS PADS	FS	\$86,268.11	0.00	\$0.00	1.00	1.00		\$86,268.11
889-WC05	SEPTIC TANK REMOVAL	EA	\$2,323.00	0.00	\$0.00	1.00	1.00		\$2,323.00
903A-666	DNT DRIVEWAY EXTRA WORK	rs	\$62,920.47	00'0	\$0.00	1.00	1.00	\$62,920.47	\$62,920.47
999-WC07	POTHOLING	DAY	\$3,686,33	00.0	\$0,00	1.00	1.00		\$3,665.33
999-WC08	TRASH REMOVAL DANA DRIVE	ST ST	\$381.78	00.0	\$0.00	1.00	1.00	\$381.78	\$381.78
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	TOTALS				\$0.00	Ī		\$156,231.96	\$156,231.96

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
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
·	V VIII.
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW)
S. Strainery (Corrotation	6B. Right-of-Way not clear (County responsibility for ROW)
	6C. Utilities not clear (County responsibility for ROVV)
	6D. Other
	loo. Oner

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.