WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: James Construction Group		Project: 22IFB139
2. Change Order Work Limits: Sta. 0+10.44	to Sta. 4+98.31	Roadway:FM 3349
3. Type of Change(on federal-aid non-exempt projects):	M (Major/Minor)	CSJ Number: Williamson Co
4. Reasons: 3D (3 Max In orde	r of importance - Primary first)	
5. Describe the work being revised: 3. County Convenience. 3L Revising safety work/measure Pipe has long lead time of material procurement and is not read to the City of Hutto as alternatives. City of Hutto has approved of \$82,000 increase in cost to the current item and allows contract 100% reimbursable by the City of Hutto.	es desired by the County: The dily available. Contractor propose option 2, which is 36-inch PVC DI tor to procure material quicker. To see Attached ed: OlC-02 - OlC-03 are attached: Yes	d two options with shorter lead time R 18 pipe as an alternative with he cost of this material change is
Each signatory hereby warrants that each has the authorit		
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.	Time Ext. #:	Days added on this CO:
By Kyle Oldham Typed/Printed Title Project Manager	Amount added by this char	nge order:
RECOMMENDED FOR EXECUTION:	County Commissi	oner Precinct 1 Date
Project Manager Date	☐ APPROVED	☐ REQUEST APPROVAL
	County Commissi	oner Precinct 2 Date
N/A Design Engineer Date	☐ APPROVED	☐ REQUEST APPROVAL
21.	Valerie Covey	Apr 25, 2023
Christen Eschberger 4/20/2023 Program Manager Date	County Commissi	oner Precinct 3 Date ☐ REQUEST APPROVAL
Design Engineer's Seal:		Towns Dragingt 4
	County Commissi	oner Precinct 4 Date ☐ REQUEST APPROVAL
	County C	Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	2	Project #	22IFB139
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TABLE A: Force Account Wor	k and Materials Placed into Stoc
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LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
W1.17.G (A)	Furnish and install 36" Ductile Iron Pipe Carrier Pipe (Class 200 psi) including excavation, ground and surface water dewatering, embedment, backfill, metallic underground warning tape, adaptors, couplings, joint restraints, polyethylene wrap, surface restoration, disposal of excess material, incidental work not covered by other bid items, 3/8" F bedding and backfill, and appurtenances, Complete in Place.	LF	\$586.00	964.00	\$564,904.00	(964.00)	0.00	\$0.00	(\$564,904.00)
W1.17.G.1	Furnish and install 36" PVC Pipe Carrier Pipe DR 18 including excavation, ground and surface water dewatering, embedment, backfill, metallic underground warning tape, adaptors, couplings, joint restraints, polyethylene wrap, surface restoration, disposal of excess material, incidental work not covered by other bid items, 3/8" F bedding and backfill, and appurtenances, Complete in Place.	LF	\$671.06	0.00	\$0.00	964.00	964.00	\$646,904.00	\$646,904.00
	TOTALS	<u> </u>		<u> </u>	\$0.00			\$0.00	\$82,000.00
<u> </u>	TOTALS				φυ.υυ		l	\$0.00	Ψ02,000.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

FM3349 at US 79 Williamson County Project No. 22IFB139

Change Order No. 2

Reason for Change

The original bid item 36-inch Ductile Iron Pipe has long lead time of material procurement and is not readily available. Contractor proposed two options with shorter lead time to the City of Hutto as alternatives. City of Hutto has approved option 2, which is 36-inch PVC DR 18 pipe as an alternative with \$82,000 increase in cost to the current item and allows contractor to procure material faster. The cost of this material change is 100% reimbursable by the City of Hutto.

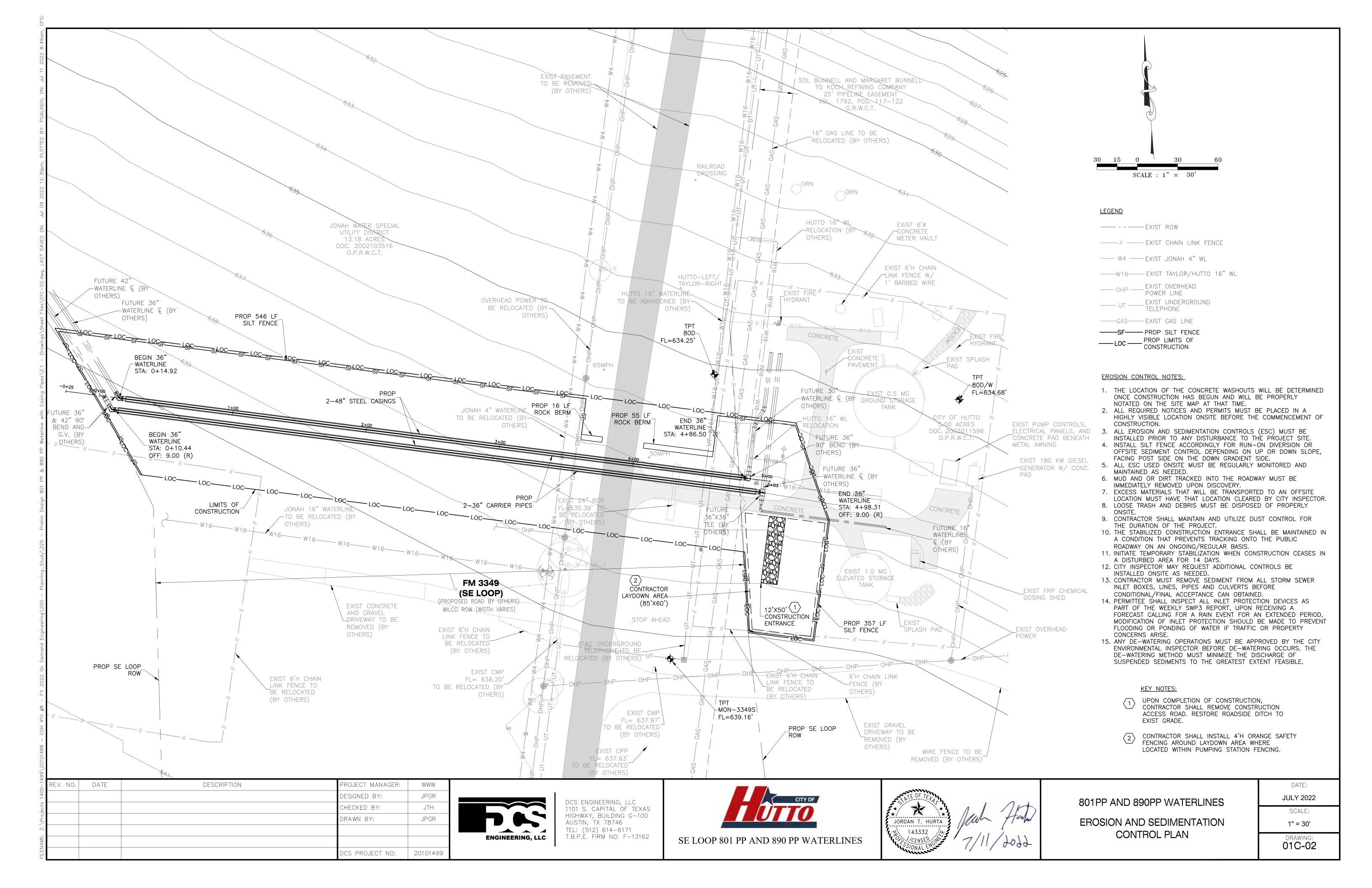
Following is summary of new items required for this Change Order.

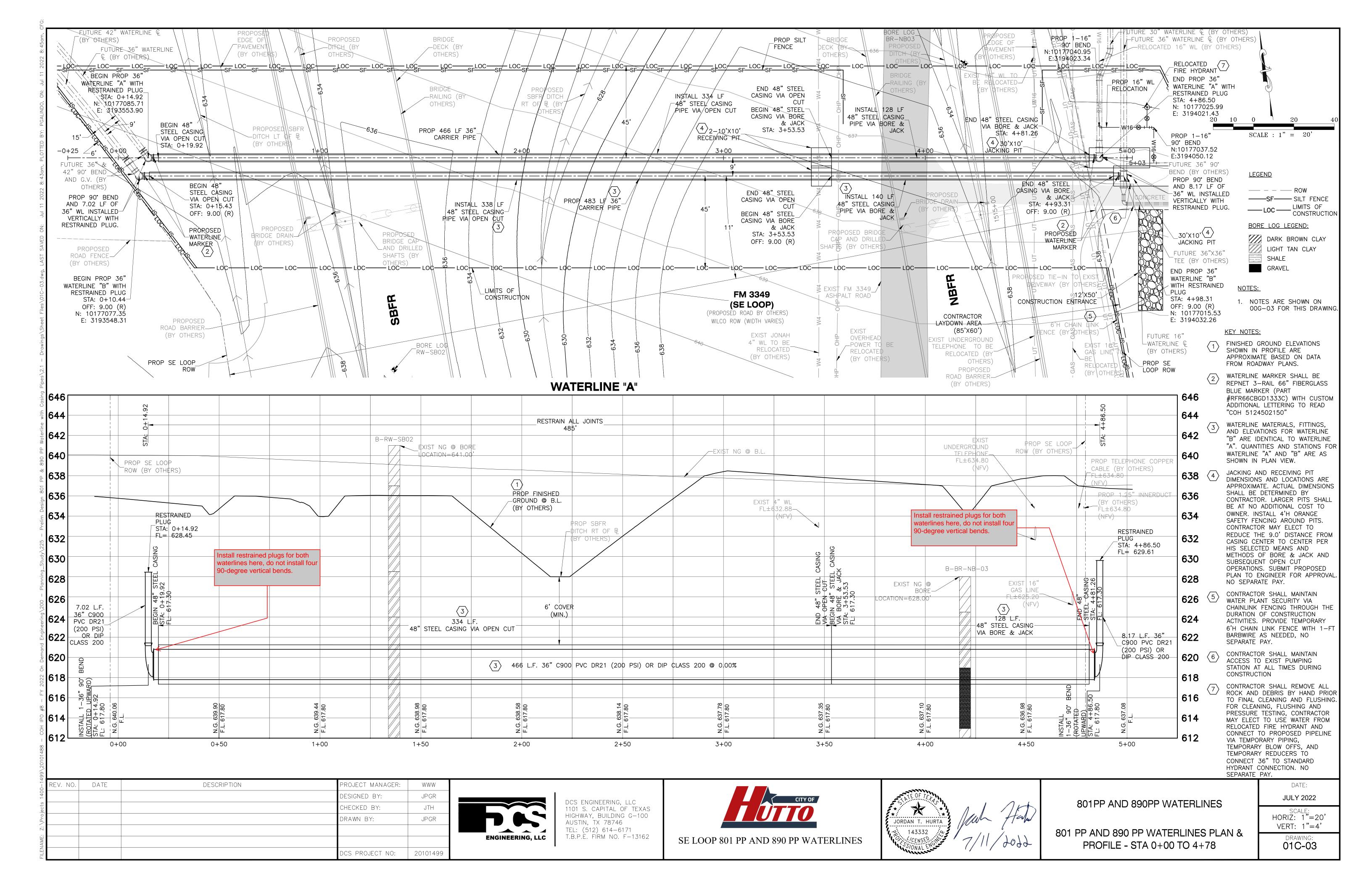
ITEM	DESCRIPTION	QTY	UNIT
W1.17.G.1	Furnish and install 36" PVC Pipe Carrier Pipe DR 18 including excavation, ground and surface water dewatering, embedment, backfill, metallic underground warning tape, adaptors, couplings, joint restraints, polyethylene wrap, surface restoration, disposal of excess material, incidental work not covered by other bid items, 3/8" F bedding and backfill, and appurtenances, Complete in Place.	964	LF

This Change Order results in a net increase of \$82,0000 to the Contract amount, for an adjusted Contract total of \$82,948,392.54. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,007,354.41 has been added to the Contract, resulting in an 1.23% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.





Oscar Salazar-Bueno

From: Matt Rector < Matt.Rector@HuttoTX.gov>
Sent: Tuesday, March 28, 2023 12:52 PM

To: Oscar Salazar-Bueno; Asif Mirzazada; Richard Rodriguez; Wiley Webb

Cc: 61272_FM3349AtUS79; Matt Edwards; Steven Shull; Christen Eschberger; Kim Scherer **Subject:** RE: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST - ACTION

REQUIRED

Oscar,

City Council approved the first reading of the ordinance on Thursday 3/23/23. The second reading is scheduled for 4/6/23 and is usually just a formality.

Thank you,

Matt Rector

City Engineer

Engineering | City of Hutto

From: Oscar Salazar-Bueno <osalazarbueno@HNTB.com>

Sent: Monday, March 20, 2023 5:57 PM

To: Matt Rector < Matt.Rector@HuttoTX.gov>; Asif Mirzazada < amirzazada@hntb.com>; Richard Rodriguez < Richard.Rodriguez@HuttoTX.gov>; Wiley Webb < wwebb@DCS-ENGINEERING.COM>

Cc: 61272_FM3349AtUS79 <61272_FM3349AtUS79@HNTB.com>; Matt Edwards <Matt.Edwards@HuttoTX.gov>; Steven Shull <sshull@HNTB.com>; Christen Eschberger <ceschberger@HNTB.com>; Kim Scherer <kscherer@HNTB.com>

Subject: Re: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST - ACTION REQUIRED

Hi Matt,

Yes, we need to put together a change order to reflect the change in material and added cost to the contract. It has to be approved by TxDOT and WilCo, But with written agreement from the City we can proceed to procure the material while we processed the change order.

Thanks.

Oscar

Get Outlook for iOS

From: Matt Rector < Matt.Rector@HuttoTX.gov > Sent: Monday, March 20, 2023 5:14:41 PM

To: Oscar Salazar-Bueno <<u>osalazarbueno@HNTB.com</u>>; Asif Mirzazada <<u>amirzazada@hntb.com</u>>; Richard Rodriguez <Richard.Rodriguez@HuttoTX.gov>; Wiley Webb <wwebb@DCS-ENGINEERING.COM>

Cc: 61272_FM3349AtUS79 < 61272_FM3349AtUS79@HNTB.com>; Matt Edwards < Matt.Edwards@HuttoTX.gov>; Steven Shull < sshull@HNTB.com>; Christen Eschberger < ceschberger@HNTB.com>; Kim Scherer < kscherer@HNTB.com>

Subject: RE: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST - ACTION REQUIRED

Subject. NE. 3-00 01 000 NIII 10300 012 TATIN MATERIAL CHANGE REQUEST ACTION REQUIRE

Oscar,

Once we have the green light does this need to go to County Commissioners?

Thank you,

Matt Rector

City Engineer

Engineering | City of Hutto

From: Oscar Salazar-Bueno < osalazarbueno@HNTB.com >

Sent: Tuesday, March 14, 2023 4:20 PM

To: Asif Mirzazada amirzazada@hntb.com">; Richard Rodriguez Richard.Rodriguez@HuttoTX.gov; Wiley Webb

<wwebb@DCS-ENGINEERING.COM>

Cc: 61272_FM3349AtUS79 <61272_FM3349AtUS79@HNTB.com>; Matt Rector <Matt.Rector@HuttoTX.gov>; Matt

Edwards < Matt.Edwards@HuttoTX.gov">Matt.Edwards@HuttoTX.gov; Steven Shull < Sshull@HNTB.com; Christen Eschberger

<<u>ceschberger@HNTB.com</u>>; Kim Scherer <<u>kscherer@HNTB.com</u>>

Subject: RE: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST - ACTION REQUIRED

Richard/Matt Rector,

Any movement on this RFI? As you know this is a long lead item and we would like to respond to the contractor so they can order the material.

Thanks.

Oscar Salazar-Bueno, PE

Sr. Resident Engineer Williamson County Road Bond Program Tel (512) 527-6734 Mobile (737) 237-3581 Email osalazarbueno@hntb.com

HNTB CORPORATION

101 E. Old Settlers Blvd., Ste. 225 | Round Rock, TX 78664 | hntb.com

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From: Asif Mirzazada amirzazada@hntb.com

Sent: Monday, March 6, 2023 5:43 PM

To: Richard Rodriguez <Richard.Rodriguez@HuttoTX.gov>; Wiley Webb <wwebb@DCS-ENGINEERING.COM>

Cc: 61272_FM3349AtUS79 < 61272_FM3349AtUS79@HNTB.com >; Matt Rector < Matt.Rector@HuttoTX.gov >; Matt

Edwards < Matt.Edwards@HuttoTX.gov>; Steven Shull < sshull@HNTB.com>; Oscar Salazar-Bueno

<osalazarbueno@HNTB.com>

Subject: RE: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST

Hello Richard/Wiley,

Just following up on status of attached RFI and approval of COH on proceeding the change order with increase in cost from current contract item.

Thank you,

Asif Mirzazada

Sr. Field Engineer Williamson County Road Bond Program Mobile (512) 987-9179 Email amirzazada@hntb.com

From: Asif Mirzazada

Sent: Tuesday, February 28, 2023 10:44 AM

To: Richard Rodriguez < Richard. Rodriguez@HuttoTX.gov>

Cc: 61272 FM3349AtUS79 <61272 FM3349AtUS79@HNTB.com>; Matt Rector <Matt.Rector@HuttoTX.gov>; Matt

Edwards <Matt.Edwards@HuttoTX.gov>; Wiley Webb <wwebb@DCS-ENGINEERING.COM>; Steven Shull

<sshull@HNTB.com>; Oscar Salazar-Bueno <osalazarbueno@HNTB.com>

Subject: RE: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST

Hi Richard,

Thank you for the reply.

Please note that the DR-18 PVC will have \$82K increase in cost from our current contract item. Please confirm that we have the city's approval to prepare a change order for this amount.

Thank you,

Asif Mirzazada

Sr. Field Engineer
Williamson County Road Bond Program
Mobile (512) 987-9179 Email amirzazada@hntb.com

From: Richard Rodriguez < Richard. Rodriguez@HuttoTX.gov>

Sent: Tuesday, February 28, 2023 8:35 AM **To:** Asif Mirzazada amirzazada@hntb.com

Cc: 61272 FM3349AtUS79 <61272 FM3349AtUS79@HNTB.com>; Matt Rector <Matt.Rector@HuttoTX.gov>; Matt

Edwards < Matt. Edwards @ Hutto TX.gov>

Subject: RE: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST

We would like to move forward with DR 18 PVC. Higher pressure rating.

From: Asif Mirzazada amirzazada@hntb.com Sent: Monday, February 27, 2023 8:00 AM

To: Richard Rodriguez < Richard.Rodriguez@HuttoTX.gov >

Cc: 61272_FM3349AtUS79 < 61272_FM3349AtUS79@HNTB.com >

Subject: FW: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST

Good morning Richard,

Just following up with this RFI. I sent this over to Wiley last week and wondering if you have received this from him. It is a long leading item and I would appreciate if you review or point me out to the right person.

Thank you,

Asif Mirzazada

Sr. Field Engineer
Williamson County Road Bond Program
Mobile (512) 987-9179 Email amirzazada@hntb.com

From: Asif Mirzazada

Sent: Monday, February 20, 2023 9:37 AM

To: Wiley Webb < wwebb@DCS-ENGINEERING.COM>

Cc: 61272 FM3349AtUS79 <61272 FM3349AtUS79@HNTB.com>

Subject: FW: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST

Good morning Wiley,

Please see attached RFI 012 for WL material change request.

Thank you,

Asif Mirzazada

Sr. Field Engineer Williamson County Road Bond Program Mobile (512) 987-9179 Email amirzazada@hntb.com

From: Hector Garcia < hector.garcia@prim.com > Sent: Monday, February 20, 2023 8:18 AM

To: Asif Mirzazada < hntb.com >

Cc: 61272 FM3349AtUS79 <61272 FM3349AtUS79@HNTB.com>; Kyle Oldham koldham@prim.com; Dalimar Rosario

<<u>drosario@prim.com</u>>; Jeff Birkhead <<u>jeff@patincon.com</u>>; David Garza <<u>David.Garza@patincon.com</u>>

Subject: 3486-01-008 - RFI# 10906-012 - PATIN- MATERIAL CHANGE REQUEST

Asif,

Attached is RFI 10906-012 from Patin regarding Hutto Water and a material change request. Please review. If a meeting is necessary between all parties please coordinate.

Thanks!!!

Hector Garcia

Project Engineer PSC – James Construction Group

254-370-2064

hector.garcia@prim.com

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