

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: James Construction Group

2. Change Order Work Limits: Sta. 45+046 to Sta. 108+06

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

4. Reasons: 1A (3 Max. - In order of importance - Primary first)

Project: 22IFB138

Roadway: CR 366

CSJ
Number: _____

5. Describe the work being revised:

1A. Design Error or Omission. Incorrect PS&E. : This change order adds the installation of the construction exits along CR 366 and FM 397 Carlos G Parker to access to the project site. The construction entrances or exits are to provide a stable pathway to keep the mud sediment off the public roads and improve safety.

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 5-30-23

By

Typed/Printed Name

Typed/Printed Title

Jerry Williams

Division Manager

The following information must be provided

Time Ext. #: _____ Days added on this CO: _____

Amount added by this change order: \$11,562.50

RECOMMENDED FOR EXECUTION:

[Signature]
Project Manager

5/30/2023
Date

N/A
Design Engineer

Date

[Signature]
For Christen Eschberger Program Manager

5/30/2023
Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date

☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date

☐ APPROVED ☐ REQUEST APPROVAL

Valerie Covey

Jun 6, 2023

County Commissioner Precinct 3 Date

☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date

☐ APPROVED ☐ REQUEST APPROVAL

County Judge

Date

☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 22IFB138**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**TABLE B: Contract Items:**

				ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
506-6020	Install Construction Entrance/Exit (Install and Remove)	SY	\$18.50	0.00	\$0.00	625.00	625.00	\$11,562.50	\$11,562.50

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 366

Williamson County Project No. 22IFB138

Change Order No. 1

Reason for Change

This Change Order adds the installation of the construction entrance/exits along CR 366 and FM 397 Carlos G Parker to access the project site. The construction entrances/exits are to provide a stable pathway to keep the mud sediment off the public roads and improve safety.

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

ITEM	DESCRIPTION	QTY	UNIT
506-6020	Install Construction entrance/exit (Install and Remove)	625	SY

This Change Order results in a net increase of \$11,562.50 to the Contract amount, for an adjusted Contract total of \$17,705,824.96. The original Contract amount was \$17,694,262.46. As a result of this and all Change Orders to-date, \$11,562.50 has been added to the Contract, resulting in an 0.07% 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.

PSC
Pelmaria Services Corporation
**James Construction
Group**

Proposal# 10907-001

RE:
Williamson
CR 3666
Project No.: 22IFB138
Control No.: 0320-04-028

[illegible]

James Construction Group, LLC

Contractor's Basis of Estimate

Date: 4/05/2023 Project: CR366 County: William
CO Pricing Good For: 45 Days (unless noted otherwise elsewhere) Control: 0320-04-028 Highway: CR366
Description: Added Construction Entrance and Exit Original Contract: Net CO: \$ Revised Contract:
Estimated Qty: 625.00 Days Narrative: This Change order covers adding line item for installing and removing Construction Exits.
Estimated Change in Contract Sum: \$ 11,562.50
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. This change order

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
<u>Clearing</u>						
Foreman	0.00	0.00	HR	\$ -	\$	\$
Loader Operator	0.00	0.00	HR	\$ -	\$	\$
Dozer Operator	0.00	0.00	HR	\$ -	\$	\$
Laborer	0.00	0.00	HR	\$ -	\$	\$
520	0.00	0.00	HR	\$ -	\$	\$
					Subtotal	\$
					15% Markup	\$
					55% Burdens	\$
					Total Labor	\$

<u>Equipment</u>	<u>QTY</u>	<u>UM</u>	<u>Rate</u>	<u>Extended</u>
<u>Clearing</u>				
CAT 938 Loader	0.00	HR	\$0.00	\$
CAT D6 Dozer	0.00	HR	\$0.00	\$
3/4 Ton Pickup	0.00	HR	\$0.00	\$
CAT 336 Excavator	0.00	HR	\$0.00	\$
			Subtotal	\$
			15% Markup	\$
			Total Equipment	\$

<u>Subcontractors</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
AK Fuquay - Install Construction Exit	625.00	SY	\$ 18.50	\$ 11,562.50
			Subtotal	\$ 11,562.50
			15% Markup	\$
			Total Subcontract	<u>\$ 11,562.50</u>

<u>Material</u>	<u>QTY</u>	<u>UM</u>	<u>Price</u>	<u>Extended</u>
			Subtotal	\$
			15% Markup	\$
			Total Material	\$

<u>Additional Work Items</u>	<u>QTY</u>	<u>Units</u>	<u>Price</u>	<u>Extended</u>
	0.00	LS	\$0.00	\$

TOTAL OF WORK PERFORMED \$ 11,562.50

BOND FEE (ADD 1%) \$ -

TOTAL COST \$ 11,562.50

A K FUQUAY CONSTRUCTION

CERTIFIED WBE/DBE

Main office: P.O. Box 310335 New Braunfels, TX 78131 Phone (512) 260-9899 Fax (512) 260-9009
www.fuquay.com

CHANGE ORDER

DATE March 15, 2023

PROJECT CR 366

WE PROPOSE TO PROVIDE ALL THE MATERIALS, LABOR, EQUIPMENT AND SUPERVISION NECESSARY TO COMPLETE THE FOLLOWING ITEMS FOR THE PROJECT REFERENCED ABOVE.

ITEM NUMBER/ DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
*CONSTRUCTION EXIT <i>Install Typ 1</i>	650 SY 625 SY	\$ 18.50 SY	-\$ 12,025.00 \$11,562.50
*CONSTRUCTION EXIT <i>Remove</i>	650 SY	\$ 15.00 SY	\$ 9,750.00

THE QUANTITIES QUOTED HEREIN ARE BASED ON REPRESENTATION OF THE PROJECT BY OTHERS AND OUR INTERPRETATION OF THEIR PROJECT PLANS AND SPECIFICATIONS. THIS QUOTATION IS BASED UPON ESTIMATED AND NOT GUARANTEED QUANTITIES. ACTUAL QUANTITIES NEEDED MAY VARY AND IS TO BE DETERMINED BY THE BUYER OR BUYER'S REPRESENTATIVE WHO SHALL VERIFY AND AGREES TO PAY FOR ALL QUANTITIES INSTALLED AND INVOICED. * RETAINAGE WILL NOT BE HELD OUT ON THESE ITEMS.