

**WILLIAMSON COUNTY, TEXAS**  
**CHANGE ORDER NUMBER: 8**

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 3+53.53 to Sta. 4+81.26
3. Type of Change (on federal-aid non-exempt projects): \_\_\_\_\_ (Major/Minor)
4. Reasons: 1B (3 Max. - In order of importance - Primary first)

<b>Project:</b>	<u>22IFB139</u>
<b>Roadway:</b>	<u>FM 3349</u>
<b>CSJ Number:</b>	<u>Williamson Co</u>

5. Describe the work being revised:

1. **Design Error or Omission.** 1B. **Other:** This Change Order compensates the contractor for installation of 280 linear feet of 36-inch Ductile Iron (DI) pipe for City of Hutto water line project, instead of the previously specified 36-inch PVC pipe. This adjustment is required for the 48-inch bored steel casing under FM 3349 and the transition to a 56-inch casing for the open cut section. This modification was requested by and is 100% reimbursable by the City of Hutto.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: 01C-01, 01C-02 & 01C-03
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 <u>Date 10-11-23</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. #: _____ Days added on this CO: _____</p> <p>Amount added by this change order: <u>\$327,321.48</u></p>
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**RECOMMENDED FOR EXECUTION:**

[Signature] 10/16/2023  
Project Manager Date

N/A  
Design Engineer Date

Christen Eschberger 10/19/2023  
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 Oct 24, 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: 8

Project # 22IFB139

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

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
W4.05.A	Furnish and Install 48-inch steel casing pipe by open cut, not including 36" carrier pipe, with appurtenances, Complete in Place	LF	\$ 751.00	672.00	\$504,672.00	(672.00)	0.00	\$0.00	(\$504,672.00)
SP.W1.17.I	Furnish and Install 36" Ductile Iron restrained M.J. 90 degree bend (Class 200 psi) per AWWA C153, Complete in Place	EA	\$ 19,622.00	4.00	\$78,488.00	(4.00)	0.00	\$0.00	(\$78,488.00)
W4.02.36	48" STEEL CASING SPACERS (MATERIAL ONLY)	EA	\$ 590.00	-	\$0.00	(105.00)	-105.00	(\$61,950.00)	(\$61,950.00)
W1.17.D	36" CL 350 CL DI FLEX RING PIPE (MATERIAL ONLY)	LF	\$ 824.01	-	\$0.00	100.00	100.00	\$82,401.00	\$82,401.00
W1.17.D1	36" CL 250 CL DI FLEX RING PIPE (MATERIAL ONLY)	LF	\$ 824.01	-	\$0.00	180.00	180.00	\$148,321.80	\$148,321.80
W20.012	81X120 8 MIL POLYWRAP F/36" PIPE (MATERIAL ONLY)	RL	\$ 243.52	-	\$0.00	2.00	2.00	\$487.04	\$487.04
W4.05.B	56 X .500 STL CASING PIPE	LF	\$ 973.08	-	\$0.00	680.00	680.00	\$661,694.40	\$661,694.40
W4.02.56	56 X .500 STL CASING SPACER (MATERIAL ONLY)	EA	\$ 751.18	-	\$0.00	105.00	105.00	\$78,873.90	\$78,873.90
W4.05.56	36 X 56 END SEAL (MATERIAL ONLY)	EA	\$ 326.67	-	\$0.00	2.00	2.00	\$653.34	\$653.34
TOTALS					\$583,160.00			\$910,481.48	\$327,321.48

## **Williamson County Road Bond Program**

### **FM3349 at US 79 Williamson County Project No. 22IFB139**

#### **Change Order No. 8**

#### **Reason for Change**

This Change Order compensates the contractor for the installation of 280 linear feet of 36-inch Ductile Iron (DI) pipe for the City of Hutto water line project. The original plans included the installation of a 36-in PVC pipe with restrained joints. However, the PVC pipe-restrained joint assembly do not fit inside the 48-in steel casing. The substitution of the PVC pipe with DI pipe will allow the installation of the carrier pipe inside the 48-inch bored steel casing under FM 3349 and then transitioning to a 56-inch casing with PVC pipe for the open cut section. This modification was requested by and is 100% reimbursable by the City of Hutto. Please see attached Change Order for additional details.

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

ITEM	DESCRIPTION	QTY	UNIT
W4.02.36	48" STEEL CASING SPACERS (MATERIAL ONLY)	-105	EA
W1.17.D	36" CL 350 CL DI FLEX RING PIPE (MATERIAL ONLY)	100	LF
W1.17.D1	36" CL 250 CL DI FLEX RING PIPE (MATERIAL ONLY)	180	LF
W20.012	81X120 8 MIL POLYWRAP F/36" PIPE (MATERIAL ONLY)	2	RL
W4.05.B	56 X .500 STL CASING PIPE	680	LF
W4.02.56	56 X .500 STL CASING SPACER (MATERIAL ONLY)	105	EA
W4.05.56	36 X 56 END SEAL (MATERIAL ONLY)	2	EA

This Change Order results in a net increase of \$327,321.48 to the Contract amount, for an adjusted Contract total of \$83,784,333.96. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,843,295.83 has been added to the Contract, resulting in an 2.25% 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.

## 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

**PSC**  
Primoris Services Corporation  
**James Construction  
Group**

RE:  
FM3349  
ASIF MIRZAZADA  
22IFB139

**Bill To:**  
WILLIAMSON COUNTY  
HNTB CORPORATION

[illegible]

FILENAME: 2:Projects:1400-1499:20101499 - C01:IPD:IPD - FY 2022 On Demand Engineering\200 - Planning\Study\205 - Prelim Design\801 PP & 890 PP Waterline with Utility Plans\3.1 - Drawing\Sheet\Plan\200-01.dwg, LAST SAVED ON: Jul 09 2022 2:03pm, PLOTTED BY: POLANCO, ON: Jul 09 2022 2:46pm, CTO:

# CONTRACT DRAWINGS FOR CITY OF HUTTO, TEXAS



## DRAWING INDEX

### SERIES 000 - GENERAL

000-01 COVER SHEET  
000-02 GENERAL NOTES - SHEET NO. 1  
000-03 GENERAL NOTES - SHEET NO. 2  
000-04 ABBREVIATIONS

### SERIES 100 - 801PP AND 890PP WATERLINES

01C-01 EXISTING SITE AND DEMOLITION PLAN  
01C-02 EROSION SEDIMENTATION AND CONTROL PLAN  
01C-03 801 PP AND 890 PP WATERLINES PLAN & PROFILE - STA -0+25 TO 5+03

### SERIES 200 - MISCELLANEOUS DETAILS

02C-01 EROSION CONTROL DETAILS  
02C-02 WATER DETAILS  
02C-03 JOINT RESTRAINT DETAILS  
02C-04 TRAFFIC CONTROL PLAN  
02C-05 TRAFFIC CONTROL DETAILS  
02C-06 TxDOT TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

## UTILITY CONTACTS

ELECTRIC  
ONCOR ELECTRIC  
350 TEXAS AVE  
ROUND ROCK, TX 78664  
(512) 244-5606

GAS  
ATMOS MIDTX  
3110 IH35  
ROUND ROCK, TX 78681  
(512) 310-3801

GAS  
ENTERPRISE SEMINOLE PIPELINE  
1100 LOUISIANA STREET, 10TH FLOOR  
HOUSTON, TX 77002-5227  
(979) 337-7830

WATER/WASTEWATER  
CITY OF HUTTO  
500 W. LIVE OAK STREET  
HUTTO, TX 78634  
(512) 759-4022

WATER  
JONAH WATER S.U.D.  
(512) 759-1286

WATER  
MANVILLE WATER SERVICE CORPORATION  
108 N. COMMERCE  
PO BOX 248  
COUPLAND, TX 78615  
(512) 856-2488

PHONE/CABLE/INTERNET  
CENTURYLINK  
1214 DOGWOOD BLVD.  
KILLEEN, TX 76543  
(254) 690-9370

PHONE/CABLE/INTERNET  
SPECTRUM  
12012 N MOPAC EXPRESSWAY  
AUSTIN, TX 78758  
(512) 682-8577

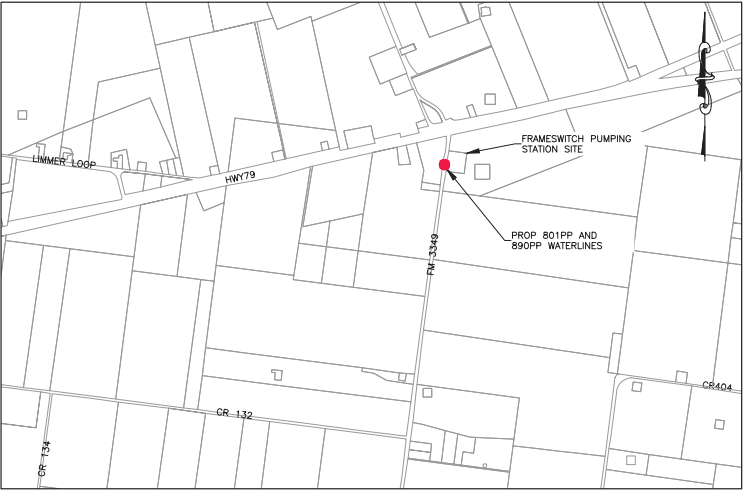
PHONE/CABLE/INTERNET  
AT&T  
(254) 715-7869

PHONE/CABLE/INTERNET  
SUDDENLINK COMMUNICATIONS EAST TEXAS  
(512) 931-2972

UTILITY LOCATING SERVICES ONE CALL  
1-800-344-8377

TxDOT  
EMERGENCY CONTACT  
RICHARD GARCIA  
1001 E FARMER LANE  
AUSTIN, TX 78761  
(512) 997-2216

## SE LOOP 801 PP AND 890 PP WATERLINES JULY 2022



SITE LOCATION  
N.T.S.

## CITY COUNCIL

MAYOR

MIKE SNYDER

COUNCIL PLACE 1

ROBIN SUTTON

COUNCIL PLACE 2

DAN THORNTON

COUNCIL PLACE 3

RANDAL CLARK

MAYOR PRO TEM, COUNCIL PLACE 4

PETER GORDON

COUNCIL PLACE 5

KRYSTAL KINSEY

COUNCIL PLACE 6

AMBERLEY KOLAR

INTERIM CITY MANAGER

ISAC TURNER



1101 S. Capital of Texas Highway,  
Building G-100  
Austin, Texas 78746  
Phone (512) 614-6171  
T.B.P.E. FIRM NO. F-13162

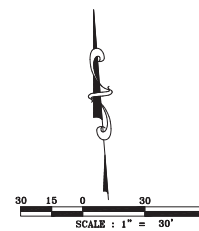


*Jordan T. Hurta*  
7/11/2022

REV. NO.	DATE	DESCRIPTION	PROJECT MANAGER:	WWW
			DESIGNED BY:	JPGR
			CHECKED BY:	JTH
			DRAWN BY:	JPGR
			DCS PROJECT NO:	20101499







--- -- EXIST ROW  
 --- // EXIST CHAIN LINK FENCE  
 --- W4 EXIST JONAH 4" WL  
 --- W16 EXIST TAYLOR/HUTTO 16" WL  
 --- OHP EXIST OVERHEAD  
 POWER LINE  
 --- UT EXIST UNDERGROUND  
 TELEPHONE  
 --- GAS EXIST GAS LINE  
 --- SF PROP SILT FENCE  
 --- LOC PROP LIMITS OF  
 CONSTRUCTION

1. THE LOCATION OF THE CONCRETE WASHOUTS WILL BE DETERMINED ONCE CONSTRUCTION HAS BEGUN AND WILL BE PROPERLY NOTICED TO THE SITE BY THE CITY INSPECTOR.
2. ALL REQUIRED NOTICES AND PERMITS MUST BE PLACED IN A HIGHLY VISIBLE LOCATION ONSITE BEFORE THE COMMENCEMENT OF CONSTRUCTION.
3. ALL EROSION AND SEDIMENTATION CONTROLS (ESC) MUST BE INSTALLED PRIOR TO ANY DISTURBANCE TO THE PROJECT SITE. THESE INCLUDE FERTILIZER APPLICATION, SOIL EXCAVATION OR OFFSITE SEDIMENT CONTROL DEPENDING ON UP OR DOWN SLOPE, SIDEWALK SIDE CUTS, ETC.
4. ALL ESC USED ONSITE MUST BE REGULARLY MONITORED AND MAINTAINED AS NEEDED.
5. MUD AND DRIFT TRACKED INTO THE ROADWAY MUST BE IMMEDIATELY REMOVED UPON DISCOVERY.
6. EXCESS MATERIALS THAT WILL BE TRANSPORTED TO AN OFFSITE LOCATION MUST FIRST BE APPROVED AND CARRIED BY CITY INSPECTOR.
7. LOOSE TRASH AND DEBRIS MUST BE DISPOSED OF PROPERLY ON-OR OFF-SITE.
8. CONTRACTOR SHALL MAINTAIN AND UTILIZE DUST CONTROL FOR THE DURATION OF THE PROJECT.
9. ALL TEMPORARILY CLOSED DRIVEWAYS/ENTRANCES SHALL BE MAINTAINED IN A CONDITION THAT PREVENTS TRACKING ONTO THE PUBLIC ROADWAY ON AN ONGOING/REGULAR BASIS.
10. IF TEMPORARY STORM SEWER DIVERSIONS ARE USED, CONSTRUCTION CEASES IN A DISTURBED AREA FOR 14 DAYS.
11. CITY INSPECTOR MAY REQUIRE ADDITIONAL CONTROLS BE INSTALLED ONSITE AS NECESSARY.
12. CONTRACTOR MUST REMOVE SEDIMENT FROM ALL STORM SEWER RUNS WEEKLY SWEEPING AND CLEANING OF THE STORM SEWER USING A CONDITIONAL/FINAL ACCEPTANCE CAN OBTAINED.
13. PERMITTEE SHALL INSPECT ALL INLET PROTECTION DEVICES AS PART OF THE WEEKLY SWEEPING AND CLEANING OF THE STORM SEWER FORECAST CALLING FOR A RAIN EVENT FOR AN EXTENDED PERIOD, SUCH AS 24 HOURS OR MORE. WHEN SUCH A RAIN EVENT IS PREDICTED, THE PERMITTEE SHALL PREVENT FLOODING BY PONDING OF WATER IF IT OCCURS OR PROPERTY CONCERNS ARISE.
14. ALL DRAINAGE OPERATIONS MUST BE APPROVED BY THE CITY ENVIRONMENTAL INSPECTOR BEFORE DE-WATERING OPERATIONS. THE DE-WATERING METHOD MUST MINIMIZE THE DISCHARGE OF SUSPENDED SOLIDS AND SEDIMENTS INTO RECEIVING STREAMS.

- 1 UPON COMPLETION OF CONSTRUCTION, CONTRACTOR SHALL REMOVE CONSTRUCTION ACCESS ROAD. RESTORE ROADSIDE DITCH TO EXIST GRADE.
- 2 CONTRACTOR SHALL INSTALL 4'H ORANGE SAFETY FENCING AROUND LAYDOWN AREA WHERE LOCATED WITHIN PUMPING STATION FENCING.

REV. NO.	DATE	DESCRIPTION	PROJECT MANAGER:	WWW
			DESIGNED BY:	JPGR
			CHECKED BY:	JTH
			DRAWN BY:	JPGR
			DCS PROJECT NO:	20101499



DCS ENGINEERING, LLC  
1101 S. CAPITAL OF TEXAS  
HIGHWAY, BUILDING G-100  
AUSTIN, TX 78746  
TEL: (512) 614-6171  
T.B.P.E. FIRM NO. F-13162



SE LOOP 801 PP AND 890 PP WATERLINES



*John Hahn*  
7/11/2022

801PP AND 890PP WATERLINES  
EROSION AND SEDIMENTATION  
CONTROL PLAN

DATE:  
JULY 2022

SCALE:  
1" = 30'

DRAWING:  
01C-02





