

**WILLIAMSON COUNTY, TEXAS**

CHANGE ORDER NUMBER: 9

1. CONTRACTOR: James Construction Group

2. Change Order Work Limits: Sta. 415+25.32 to Sta. 512+00

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

4. Reasons: 5A (3 Max. - In order of importance - Primary first)

Project:	<u>22IFB139</u>
Roadway:	<u>FM 3349</u>
CSJ Number:	<u>3486-01-008</u> <u>0204-02-034</u>

5. Describe the work being revised:

**5. Contractor Convenience. 5A Contractor exercises option to change the traffic control plan:** This Change Order revises the as-bid Traffic Control Plan (TCP) and construction phasing of the FM 3349 project. The modified TCP allows the Contractor to work on both, the North Bound and South Bound Frontage Roads simultaneously. The changes to the TCP and construction phasing do not impact the project's completion date and results in savings on several contract items.

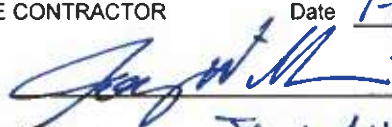
6. Work to be performed in accordance with Items: See Attached

7. New or revised plan sheet(s) are attached and numbered: 2 - 44 & 53 - 180

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><small>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.</small></p> <p>THE CONTRACTOR Date <u>1-18-24</u></p> <p>By </p> <p>Typed/Printed Name <u>Jory Williams</u></p> <p>Typed/Printed Title <u>Division Manager</u></p>	<p align="center"><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$368,749.53)</u></p>
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**RECOMMENDED FOR EXECUTION:**

 1/18/2024  
Project Manager Date


N/A  
Design Engineer Date

 1/22/2024  
Program Manager Date

Design Engineer's Seal:

County Commissioner Precinct 1 Date  
 APPROVED  REQUEST APPROVAL

County Commissioner Precinct 2 Date  
 APPROVED  REQUEST APPROVAL

 Jan 31, 2024

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: 9

Project # 22IFB139

**TABLE A:** Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

**TABLE B:** Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
432 6045	RIPRAP (MOW STRIP)(4 IN) (CSJ 3486-01-008)	CY	\$ 712.26	311.00	\$ 221,512.86	12.00	323.00	\$ 230,059.98	\$ 8,547.12
508 6001	CONSTRUCTING DETOURS (CSJ 3486-01-008)	SY	\$ 116.47	7,737.00	\$ 901,128.39	(3,013.00)	4,724.00	\$ 550,204.28	\$ (350,924.11)
512 6029	PORT CTB (MOVE)(F-SHAPE)(TY 1) (CSJ 3486-01-008)	LF	\$ 4.28	1,830.00	\$ 7,832.40	(1,091.00)	739.00	\$ 3,162.92	\$ (4,669.48)
512 6053	PORT CTB (REMOVE)(F-SHAPE)(TY 1) (CSJ 3486-01-008)	LF	\$ 10.48	2,610.00	\$ 27,352.80	(1,091.00)	1,519.00	\$ 15,919.12	\$ (11,433.68)
540 6001	MTL W-BEAM GD FEN (TIM POST) (CSJ 3486-01-008)	LF	\$ 21.53	1,620.00	\$ 34,878.60	50.00	1,670.00	\$ 35,955.10	\$ 1,076.50
540 6006	MTL BEAM GD FEN TRANS (THRIE-BEAM) (CSJ 3486-01-008)	EA	\$ 1,800.00	4.00	\$ 7,200.00	2.00	6.00	\$ 10,800.00	\$ 3,600.00
544 6001	GUARDRAIL END TREATMENT (INSTALL) (CSJ 3486-01-008)	EA	\$ 3,328.00	7.00	\$ 23,296.00	2.00	9.00	\$ 29,952.00	\$ 6,656.00
545 6003	CRASH CUSH ATTEN (MOVE & RESET) (CSJ 3486-01-008)	EA	\$ 2,000.00	2.00	\$ 4,000.00	2.00	4.00	\$ 8,000.00	\$ 4,000.00
545 6019	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3) (CSJ 3486-01-008)	EA	\$ 9,300.00	13.00	\$ 120,900.00	2.00	15.00	\$ 139,500.00	\$ 18,600.00
662 6060	WK ZN PAV MRK REMOV (W)4"(BRK) (CSJ 3486-01-008)	LF	\$ 1.10	4,647.00	\$ 5,111.70	(4,647.00)	0.00	\$ 0.00	\$ (5,111.70)
662 6063	WK ZN PAV MRK REMOV (W)4"(SLD) (CSJ 3486-01-008)	LF	\$ 0.56	50,579.00	\$ 28,324.24	(40,389.00)	10,190.00	\$ 5,706.40	\$ (22,617.84)
662 6080	WK ZN PAV MRK REMOV (W)(ARROW) (CSJ 3486-01-008)	EA	\$ 190.00	4.00	\$ 760.00	(4.00)	0.00	\$ 0.00	\$ (760.00)
662 6090	WK ZN PAV MRK REMOV (W)(WORD) (CSJ 3486-01-008)	EA	\$ 255.00	12.00	\$ 3,060.00	(7.00)	5.00	\$ 1,275.00	\$ (1,785.00)
662 6092	WK ZN PAV MRK REMOV (W)36"(YLD TRI) (CSJ 3486-01-008)	EA	\$ 100.00	2.00	\$ 200.00	(2.00)	0.00	\$ 0.00	\$ (200.00)
662 6095	WK ZN PAV MRK REMOV (Y)4"(SLD) (CSJ 3486-01-008)	LF	\$ 0.56	47,580.00	\$ 26,644.80	(21,209.00)	26,371.00	\$ 14,767.76	\$ (11,877.04)
662 6060	WK ZN PAV MRK REMOV (W)4"(BRK) (CSJ 0204-02-034)	LF	\$ 1.10	815.00	\$ 896.50	(353.00)	462.00	\$ 508.20	\$ (388.30)
662 6080	WK ZN PAV MRK REMOV (W)(ARROW) (CSJ 0204-02-034)	EA	\$ 190.00	1.00	\$ 190.00	(1.00)	0.00	\$ 0.00	\$ (190.00)
662 6092	WK ZN PAV MRK REMOV (W)36"(YLD TRI) (CSJ 0204-02-034)	EA	\$ 100.00	1.00	\$ 100.00	(1.00)	0.00	\$ 0.00	\$ (100.00)
662 6075	WK ZN PAV MRK REMOV (W)24"(SLD) (Wilco)	LF	\$ 13.00	2,967.00	\$ 38,571.00	(24.00)	2,943.00	\$ 38,259.00	\$ (312.00)
662 6080	WK ZN PAV MRK REMOV (W)(ARROW) (Wilco)	EA	\$ 190.00	4.00	\$ 760.00	(4.00)	0.00	\$ 0.00	\$ (760.00)
662 6092	WK ZN PAV MRK REMOV (W)36"(YLD TRI) (Wilco)	EA	\$ 100.00	1.00	\$ 100.00	(1.00)	0.00	\$ 0.00	\$ (100.00)
<b>TOTALS</b>					\$ 1,452,819.29			\$ 1,084,069.76	\$ (368,749.53)

## 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**

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

**Change Order No. 9**

**Reason for Change**

This Change Order revises the as-bid Traffic Control Plan (TCP) and construction phasing of the FM 3349 project. The modified TCP allows the Contractor to work on both, the North Bound and South Bound Frontage Roads simultaneously. The changes to the TCP and construction phasing do not impact the project's completion date and results in savings on several contract items.

This Change Order results in a net decrease of \$368,749.53 to the Contract amount, for an adjusted Contract total of \$83,415,584.43. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,474,546.30 has been added to the Contract, resulting in an 1.8% 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.