

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 13

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. 177 to Sta. 184
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2I (3 Max. - In order of importance - Primary first)

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

5. Describe the work being revised:

2. Differing Site Conditions (unforeseeable) 2I. Additional safety needs: This Change Order provides compensation to the Contractor for performing pavement repairs, within the project limits, on the existing FM 3349 roadway. The repairs include fixing ruts and cracks and repairing a crash cushion and MBGF damaged by the public. This Change Order also adds new items to install additional small signs to improve safety on the CR 101 (Jughandle Road), pay for off duty police officers, and locating an existing utility line.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: NA
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 following information must be provided

THE CONTRACTOR

Date 4-3-24

By

Typed/Printed Name

Joe Williams

Typed/Printed Title

Division Manager

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

Amount added by this change order: \$82,301.65

RECOMMENDED FOR EXECUTION:

[Signature] 4/8/2024
Project Manager Date

N/A
Design Engineer Date

Christen Eschberger 4/10/2024
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

Apr 16, 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: 13

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	
999 WC09	EXISTNG ROAD REPAIR - 008	LS	\$ 50,488.55	0.00	\$ -	1.00	1.00	\$ 50,488.55	\$ 50,488.55
999 WC10	LAW ENFORCEMENT - 008	LS	\$ 4,305.63	0.00	\$ -	1.00	1.00	\$ 4,305.63	\$ 4,305.63
999 WC11	CRASH CUSHION AND MBGF REPAIR - 008	LS	\$ 18,699.25	0.00	\$ -	1.00	1.00	\$ 18,699.25	\$ 18,699.25
999 WC12	IN SM RD SN SUP&AM TY10BWG(1)SA(T)-FA -008	LS	\$ 7,360.71	0.00	\$ -	1.00	1.00	\$ 7,360.71	\$ 7,360.71
999 WC13	LOCATING EXISTING UTILITY LINE -008	LS	\$ 1,447.51	0.00	\$ -	1.00	1.00	\$ 1,447.51	\$ 1,447.51
TOTALS					\$ -			\$ 82,301.65	\$ 82,301.65

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. 13

Reason for Change

This Change Order provides compensation to the Contractor for performing pavement repairs, within the project limits, on the existing FM 3349 roadway. The repairs include fixing ruts and cracks and repairing a crash cushion and MBGF damaged by the public. This Change Order also adds new items to install additional small signs to improve safety on the CR 101 (Jughandle Road), pay for off duty police officers, and locating an existing utility line.

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

ITEM	DESCRIPTION	QTY	UNIT
999 WC09	EXISTING ROAD REPAIR	1	LS
999 WC10	LAW ENFORCEMENT	1	LS
999 WC11	CRASH CUSHION AND MBGF REPAIR	1	LS
999 WC12	IN SM RD SN SUP&AM TY10BWG(1)SA(T)-FA	1	LS
999 WC13	LOCATING EXISTING UTILITY LINE	1	LS

This Change Order results in a net increase of \$82,301.65 to the Contract amount, for an adjusted Contract total of \$83,902,545.10. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$1,961,506.97 has been added to the Contract, resulting in an 2.39% 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.

5880 WEST US HWY 190 BELTON, TX 76513

Date of Work: July 19, 2023

JCG Invoice #:	FA
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Sub Contractor TTB
General Contractor JAMES CONSTRUCTION
State Inspector HNTB

STATEMENT OF EQUIPMENT

TYPE	MAKE & MODEL	YEAR	EQUIPMENT NUMBER	HOURS USED	RATE	AMOUNT
			(OR RENTAL VENDOR)			
						\$ -
						\$ -
						\$ -
						\$ -
15% Compensation						\$ -
Equipment Total						\$ -

NAME	CLASSIFICATION	(H)RLY (S)AL	HOURS		RATE		AMOUNT
			REG	OT	REG	OT	
							\$ -
							\$ -
							\$ -
							\$ -
55% Labor Burden							\$ -
25% Compensation							\$ -
Labor Total							\$ -

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
				\$ -
			Subtotal or Total	\$ -
			25% Compensation	\$ -
			Material Total	\$ -

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
ASPHALT INC, LLC	1	LS	\$ 6,539.25	\$ 6,539.25
TTB INVOICES	1	LS	\$ 2,933.00	\$ 2,933.00
				\$ -
			Subtotal or Total	\$ 9,472.25
			5% Compensation	\$ 473.61
			Subcontractor Total	\$ 9,945.86

1% BOND	\$ 99.46
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Please remit payment to: JAMES CONSTRUCTION GROUP 5880 WEST US HWY 190 BENTON, TX 76513

**JAMES CONSTRUCTION GROUP, LLC**

5880 WEST US HWY 190 BELTON, TX 76513

Received

08/30/2023

**HNTB CORPORATION
ROUND ROCK****DAILY STATEMENT OF FORCE ACCOUNT WORK**Date of Work: July 27, 2023JCG Job #: 10906JCG Invoice #: FA-2

Project FM 3349
CSJ 3486-01-008
County WILLIAMSON
Highway US 79 & FM 3349

Sub Contractor TTB - STATEWIDE - LSP
General Contractor JAMES CONSTRUCTION
State Inspector HNTB

Type of Work ASPHALT REPAIRS AT FM 3349 ON 7-27-2023**STATEMENT OF EQUIPMENT**

TYPE	MAKE & MODEL	YEAR	EQUIPMENT NUMBER (OR RENTAL VENDOR)	HOURS USED	RATE	AMOUNT
BLADE 140 M3	CAT	2022		10.00	174.42	\$ 1,744.20
ROLLER CAT CS56B	CAT	2022		10.00	135.59	\$ 1,355.90
RCT 350 BRUM	BRONCE	2023	SUNSTATE	1.00	400.00	\$ 400.00
EXCAVATOR 320	CAT	2022		10.00	123.55	\$ 1,235.50
DODGE 1500 CREW CAB(Adolfo)	DODGE	2022		5.00	42.06	\$ 210.30
DODGE 2500 CREW CAB (Bucio)	DODGE	2022		10.00	43.03	\$ 430.30
						\$ 5,376.20
15% Compensation						\$ 806.43
Equipment Total						\$ 6,182.63

STATEMENT OF LABOR

NAME	CLASSIFICATION	(H)RLY (S)AL	HOURS		RATE		AMOUNT
			REG	OT	REG	OT	
RAFAEL SANCHEZ			10.00	1.00	28.000	42.000	\$ 322.00
JOSE A LOPEZ			10.00	1.00	30.000	45.000	\$ 345.00
ABEL BENITEZ			10.00	1.00	22.000	33.000	\$ 253.00
CARLOS A PALMA			10.00	1.00	19.000	28.500	\$ 218.50
ANGEL D BENITEZ			10.00	1.00	19.000	28.500	\$ 218.50
SERGIO SANCHEZ			10.00	1.00	19.000	28.500	\$ 218.50
CARLOS JR TORRES			10.00	1.00	30.000	45.000	\$ 345.00
JOSE BUCIO			10.00	1.00	57.500	86.250	\$ 661.25
							\$ 2,581.75
55% Labor Burden							\$ 1,419.96
25% Compensation							\$ 645.44
Labor Total							\$ 4,647.15

STATEMENT OF MATERIAL

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
ASPHALT INC, LLC (Type B)	59.96	TON	\$ 102.00	\$ 6,115.92
				\$ -
Subtotal or Total				\$ 6,115.92
25% Compensation				\$ 1,528.98
Material Total				\$ 7,644.90

STATEMENT OF SUBCONTRACTOR WORK

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
TTB INVOICES	1	LS	\$ 2,940.00	\$ 2,940.00
STATEWIDE DUMP TRUCK	20	HR	\$ 85.00	\$ 1,700.00
Subtotal or Total				\$ 4,640.00
5% Compensation				\$ 232.00
Subcontractor Total				\$ 4,872.00

SUBTOTAL AMOUNT: \$ 23,346.68
1% BOND \$ 233.47

TOTAL AMOUNT DUE: **\$ 23,580.15**

Please remit payment to: JAMES CONSTRUCTION GROUP 5880 WEST US HWY 190 BENTON, TX 76513



James Construction Group

Received

Address: 5880 West US HWY 190
Belton, TX 76513

Project: FM 3349 at US 79
Contract ID 3486-01-008

09/26/2023
HNTB CORPORATION
ROUND ROCK

FA-03

Final Summary

Letter No.: 0007
Submittal Date: September 19, 2023
Completed By: Dalimar Rosario

Law Enforcement Force Account

Category	Description	Cost	
Labor Cost		25% Overhead	\$ -
		55% Ins & Tax	\$ -
Material Cost			\$ -
		25% Overhead	\$ -
Equipment Cost			\$ -
		15% Overhead	\$ -
Subcontractor Cost			\$ 1,120.00 ✓
		5% Overhead	\$ 56.00 ✓
		Subtotal	\$ 1,176.00 ✓
		Bond Cost (1%)	\$ 11.76 ✓
		Total	\$ 1,187.76 ✓

008-FA 04



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

Received

10/25/2023

HINTB CORPORATION
ROUND ROCK

DAILY STATEMENT OF FORCE ACCOUNT WORK

Date of Work: October 9, 2023

JCG Job #:

JCG Invoice #: FA

Project	FM 3349
CSJ	3486-01-008
County	WILLIAMSON
Highway	US 79 & FM 3349

Sub Contractor _____
General Contractor **JAMES CONSTRUCTION**
State Inspector **HNTB**

Type of Work REMOVED DAMAGE REPLACE NEW SGT

STATEMENT OF EQUIPMENT

[illegible]

STATEMENT OF LABOR

NAME	CLASSIFICATION	(H)RLY (S)AL	HOURS		RATE		AMOUNT
			REG	OT	REG	OT	
JOSEPH NEEDHAM			5.50		33.678		\$ 185.23
							\$ -
							\$ -
							\$ 185.23
55% Labor Burden							\$ 101.88
25% Compensation							\$ 46.31
Labor Total							\$ 333.41

STATEMENT OF MATERIAL

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
				\$ -
			Subtotal or Total	\$ -
			25% Compensation	\$ -
			Material Total	\$ -

STATEMENT OF SUBCONTRACTOR WORK

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
ESSI Invoice	1	EA	\$ 4,499.88	\$ 4,499.88
TTB INVOICE	1	EA	\$ 1,250.00	\$ 1,250.00
				\$ -
			Subtotal or Total	\$ 5,749.88
			5% Compensation	\$ 287.49
			Subcontractor Total	\$ 6,037.37

SUBTOTAL AMOUNT: \$ 6,555.16

1% BOND	\$ 65.55
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TOTAL AMOUNT DUE: \$ 6,620.71

Please remit payment to: JAMES CONSTRUCTION GROUP 5880 WEST US HWY 190 BENTON, TX 76513



James Construction Group

Received

Address: 5880 West US HWY 190
Belton, TX 76513

Project: FM 3349 at US 79
Contract ID: 3486-01-008

10/17/2023
HNTB CORPORATION
ROUND ROCK

Final Summary

Letter No.: 0007
Submittal Date: October 17, 2023
Completed By: Dalimar Rosario

Law Enforcement Force Account

Category	Description	Cost	
Labor Cost			
	25% Overhead	\$	-
	55% Ins & Tax	\$	-
Material Cost		\$	-
	25% Overhead	\$	-
Equipment Cost		\$	-
	15% Overhead	\$	-
Subcontractor Cost		\$	840.00
	5% Overhead	\$	42.00
	Subtotal	\$	882.00
	Bond Cost (1%)	\$	8.82
	Total	\$	890.82



James Construction Group

Received

Address: 5880 West US HWY 190
Belton, TX 76513

Project: FM 3349 at US 79
Contract ID 3486-01-008

10/17/2023
HNTB CORPORATION
ROUND ROCK

Final Summary

Letter No.: 0007
Submittal Date: October 17, 2023
Completed By: Dalimar Rosario

Law Enforcement Force Account

Category	Description	Cost	
Labor Cost			
	25% Overhead	\$	-
	55% Ins & Tax	\$	-
Material Cost		\$	-
	25% Overhead	\$	-
Equipment Cost		\$	-
	15% Overhead	\$	-
Subcontractor Cost		\$	1,680.00
	5% Overhead	\$	84.00
	Subtotal	\$	1,764.00
	Bond Cost (1%)	\$	17.64
	Total	\$	1,781.64



Please remit payment to: JAMES CONSTRUCTION GROUP 5880 WEST US HWY 190 BENTON, TX 76513



JAMES CONSTRUCTION GROUP, LLC

5880 WEST US HWY 190 BELTON, TX 76513

Received

12/19/2023

DAILY STATEMENT OF FORCE ACCOUNT WORK

Date of Work: October 9, 2023

HNTB CORPORATION
ROUND ROCK

JCG Job #:

JCG Invoice #: FA

Project FM 3349
CSJ 3486-01-008
County WILLIAMSON
Highway US 79 & FM 3349

Sub Contractor
General Contractor JAMES CONSTRUCTION
State Inspector HNTB

Type of Work ADDED SIGNS AT JUGHANDLE AND US 79

STATEMENT OF EQUIPMENT

TYPE	MAKE & MODEL	YEAR	EQUIPMENT NUMBER (OR RENTAL VENDOR)	HOURS USED	RATE	AMOUNT
COMPANY TRUCK 2500	GMC			10.00	29.15	\$ 291.50
						\$ -
						\$ 291.50
						15% Compensation \$ 43.73
						Equipment Total \$ 335.23

STATEMENT OF LABOR

NAME	CLASSIFICATION	(H)RLY (S)AL	HOURS		RATE		AMOUNT
			REG	OT	REG	OT	
JOSEPH NEEDHAM			10.00		33.678		\$ 336.78
							\$ -
							\$ -
							\$ 336.78
							55% Labor Burden \$ 185.23
							25% Compensation \$ 84.20
							Labor Total \$ 606.20

STATEMENT OF MATERIAL

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
				\$ -
				Subtotal or Total \$ -
				25% Compensation \$ -
				Material Total \$ -

STATEMENT OF SUBCONTRACTOR WORK

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
ESSI Invoice	1	EA	\$ 2,668.79	\$ 2,668.79
ESSI Invoice	1	EA	\$ 3,375.40	\$ 3,375.40
				\$ -
				Subtotal or Total \$ 6,044.19
				5% Compensation \$ 302.21
				Subcontractor Total \$ 6,346.40

SUBTOTAL AMOUNT: \$ 7,287.83

1% BOND \$ 72.88

TOTLA AMOUNT DUE: \$ 7,360.71

Please remit payment to: JAMES CONSTRUCTION GROUP 5880 WEST US HWY 190 BENTON, TX 76513



James Construction Group

Address: 5880 West US HWY 190
Belton, TX 76513

Project: FM 3349 at US 79
Contract ID 3486-01-008

Final Summary

Received

01/31/2024

HNTB CORPORATION
ROUND ROCK

Letter No.: 0009

Submittal Date: January 25, 2024

Completed By: Dalimar Rosario

Law Enforcement Force Account

Category	Description	Cost	
Labor Cost			
	25% Overhead	\$	-
	55% Ins & Tax	\$	-
Material Cost		\$	-
	25% Overhead	\$	-
Equipment Cost		\$	-
	15% Overhead	\$	-
Subcontractor Cost		\$	420.00
	5% Overhead	\$	21.00
	Subtotal	\$	441.00
	Bond Cost (1%)	\$	4.41
	Total	\$	445.41

5880 WEST US HWY 190 BELTON, TX 76513

Date of Work: December 19, 2023

JCG Invoice #: FA-2

Sub Contractor	<u>TTB - STATEWIDE - LSP</u>
General Contractor	<u>JAMES CONSTRUCTION</u>
State Inspector	<u>HNTB</u>

01/31/2024

HNTB CORPORATION
ROUND ROCK

Please remit payment to: JAMES CONSTRUCTION GROUP 5880 WEST US HWY 190 BENTON, TX 76513

CSJ: 3486-01-008

Item: 999-WC01

**JAMES CONSTRUCTION GROUP, LLC**

5880 WEST US HWY 190 BELTON, TX 76513

DAILY STATEMENT OF FORCE ACCOUNT WORKDate of Work: January 19, 2024JCG Job #: 10906JCG Invoice #: FA-9Project FM 3349CSJ 0204-02-034County WILLIAMSONHighway US 79 & FM 3349Sub Contractor BADGERGeneral Contractor JAMES CONSTRUCTIONState Inspector HNTBType of Work HYDROVAC**STATEMENT OF EQUIPMENT**

TYPE	MAKE & MODEL	YEAR	EQUIPMENT NUMBER (OR RENTAL VENDOR)	HOURS USED	RATE	AMOUNT
						\$ -
						\$ -
						\$ -
15% Compensation						\$ -
Equipment Total						\$ -

STATEMENT OF LABOR

NAME	CLASSIFICATION	(H)RLY (S)AL	HOURS		RATE		AMOUNT
			REG	OT	REG	OT	
							\$ -
							\$ -
							\$ -
55% Labor Burden							\$ -
25% Compensation							\$ -
Labor Total							\$ -

STATEMENT OF MATERIAL

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
				\$ -
Subtotal or Total				\$ -
25% Compensation				\$ -
Material Total				\$ -

STATEMENT OF SUBCONTRACTOR WORK

DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
BADGER INVOICE	1	LS	\$ 1,364.93	\$ 1,364.93
				\$ -
				\$ -
Subtotal or Total				\$ 1,364.93
5% Compensation				\$ 68.25
Subcontractor Total				\$ 1,433.18

SUBTOTAL AMOUNT: **\$ 1,433.18**1% BOND **\$ 14.33**TOTAL AMOUNT DUE: **\$ 1,447.51**

Please remit payment to: JAMES CONSTRUCTION GROUP 5880 WEST US HWY 190 BENTON, TX 76513