

STATE OF TEXAS §
 § **KNOW ALL BY THESE PRESENTS**
COUNTY OF WILLIAMSON §

RECITALS

2.01 The County agrees to perform the work as stated in Change Order #6 and the District agrees to pay to the County within ten (10) days after the County approves this Amendment the sum of \$130,053.00 as Betterment Costs. Any

increase in the estimate of Change Order #6 will be the sole responsibility of the District and shall be due and payable to the County within ten (10) days receipt of written notice from the County.

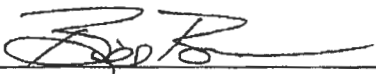
**ARTICLE III
MISCELLANEOUS**

- 3.01 To the extent necessary to effect the terms and provisions of this First Amendment, the Agreement is hereby amended and modified. In all other respects, the aforesaid Agreement is hereby ratified and confirmed.
- 3.02 This First Amendment may be executed in counterparts, each of which shall be an original and all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto acting under authority of their respective governing bodies have caused this First Amendment to be duly executed as of the day and year first above written.

(Signatures on the following pages)

JONAH WATER SPECIAL UTILITY DISTRICT


By: 

Name: Bill Brown

Its: General manager

Date: 06-17-2024

WILLIAMSON COUNTY, TEXAS

By: 
Bill Gravell, Jr. (Jun 25, 2024 13:16 CDT)
Bill Gravell, Jr., County Judge

Date: Jun 25, 2024

Attest:

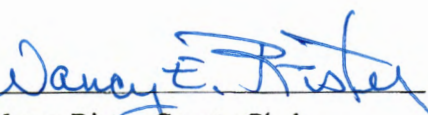
By: 
Nancy Rister, County Clerk

EXHIBIT "A"

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

1. CONTRACTOR: James Construction Group
2. Change Order Work Limits: Sta. A-8+89.04 to Sta. C-5+59.71
3. Type of Change (on federal-aid non-exempt projects). Minor (Major/Minor)
4. Reasons: 3F (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:

3. County Convenience. 3F Additional work desired by the County: This Change Order compensates the contractor for upsizing 562 LF of 12-inch PVC pipe and fittings to 16-inch PVC pipe for the Jonah waterline project due to increased demand. The decision to upsize the pipe was at Jonah's request and will be 100% funded by the Jonah Water Special Utility District.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: 2, 22, G2
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>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.</p>	<p>The following information must be provided</p>
<p>THE CONTRACTOR Date <u>9/21/2023</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>Time Ext. #: _____ Days added on this CO: _____</p> <p>Amount added by this change order: <u>\$130,053.00</u></p>

RECOMMENDED FOR EXECUTION:

[Signature] 9/25/2023
Project Manager Date

N/A
Design Engineer Date

Christen Schluenger 9/26/2023
Program Manager Date

[Signature] 10/3/23
Jonah Water Special Utility District Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

Valerie Covey Oct 20, 2023

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

County Judge Date
☐ APPROVED

Project # 22IFB139

CHANGE ORDER NUMBER: 6

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items:

TABLE B: Contract Items:									
				ORIGINAL + PREVIOUSLY REVISED			NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
J106-04	16" C-905, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed	LF	\$146.00	1361	\$198,706.00		1,373.00	\$200,458.00	\$1,752.00
J106-07	12" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed	LF	\$103.00	1707	\$175,821.00		1,697.00	\$174,791.00	(\$1,030.00)
J106-16	24" Steel Enc. Pipe, Bored; w/ 16" Restrained Joint C900 DR 18 PVC Pipe; Installed	LF	\$693.00	190	\$131,670.00		315.00	\$218,295.00	\$86,625.00
J106-17	24" Steel Enc. Pipe, Open Cut; w/ 16" Restrained Joint C900 DR18 PVC Pipe; Installed	LF	\$369.00	365	\$134,685.00		425.00	\$291,510.00	\$156,825.00
J106-19	20" Steel Enc. Pipe, Bored; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed	LF	\$640.00	205	\$131,200.00		80.00	\$51,200.00	(\$80,000.00)
J106-20	20" Steel Enc. Pipe, Open Cut; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed	LF	\$242.00	967	\$234,014.00		542.00	\$131,164.00	(\$102,850.00)
J106-27	16" Gate Valve, Box, and Marker; Installed	EA	\$12,000.00	6	\$72,000.00		4.00	\$48,000.00	\$48,000.00
J106-28	12" Gate Valve, Box, and Marker; Installed	EA	\$4,540.00	12	\$54,480.00		10.00	\$45,400.00	(\$9,080.00)
J106-52	16" Plug; Installed	EA	\$8,925.00	0	\$0.00		2.00	\$17,850.00	\$17,850.00
J106-53	24" x 16" Cross; Installed	EA	\$7,140.00	0	\$0.00		1.00	\$7,140.00	\$7,140.00
J106-54	Restocking fees associated with return of materials already ordered/delivered	LS	\$4,821.00	0	\$0.00		1.00	\$4,821.00	\$4,821.00
TOTALS					\$1,132,576.00			\$1,262,629.00	\$130,053.00

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. 6

Reason for Change

This Change Order compensates the contractor for upsizing 562 LF of 12-inch PVC pipe and fittings to 16-inch PVC pipe for the Jonah waterline project due to increased demand. The decision to upsize the pipe was at Jonah's request and will be 100% funded by the Jonah Water Special Utility District.

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

ITEM	DESCRIPTION	QTY	UNIT
J106-52	16" Plug; Installed	2.00	EA
J106-53	24" x 16" Cross; Installed	1.00	EA
J106-54	Restock Fees Associated with Returns of Materials already ordered/delivered	1.00	LS

This Change Order results in a net increase of \$130,053.00 to the Contract amount, for an adjusted Contract total of \$82,795,981.18. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$854,943.05 has been added to the Contract, resulting in an 1.04% 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.

DATE: 7/6/2023



PSC
Primoris Services Corporation
James Construction Group

RE:
FM3349
ASIF MIRZAZADA
22IFB139

ITEM NO.	QTY	UM	DESCRIPTION	UNIT PRICE	TOTAL
J106-04	12.00	LF	16" C-905, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed	\$146.00	\$1,752.00
J106-07	-10.00	LF	12" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed	\$103.00	(\$1,030.00)
J106-16	125.00	LF	24" Steel Enc. Pipe, Bored; w/ 16" Restrained Joint C900 DR18 PVC Pipe; Installed	\$693.00	\$86,625.00
J106-17	425.00	LF	24" Steel Enc. Pipe, Open Cut; w/ 16" Restrained Joint C900 DR18 PVC Pipe; Installed	\$369.00	\$156,825.00
J106-19	-125.00	LF	20" Steel Enc. Pipe, Bored; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed	\$640.00	(\$80,000.00)
J106-20	-425.00	LF	20" Steel Enc. Pipe, Open Cut; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed	\$242.00	(\$102,850.00)
J106-27	4.00	EA	16" Gate Valve, Box, and Marker; Installed	\$12,000.00	\$48,000.00
J106-28	-2.00	EA	12" Gate Valve, Box, and Marker; Installed	\$4,540.00	(\$9,080.00)
NEW	2.00	EA	16" Plug; Installed	\$8,925.00	\$17,850.00
NEW	1.00	EA	24" x 16" Cross; Installed	\$7,140.00	\$7,140.00
NEW	-1.00	EA	24" x 16" Tee; Installed**	\$6,800.00	(\$6,800.00)
NEW	1.00	LS	Restock Fees associated with returns of materials that were already ordered/delivered	\$4,821.00	\$4,821.00
			**Not an existng Pay Item. Please check and confirm pricing is needed for deducting an item that does not exist originally.		
				TOTAL	-\$123,253.00

\$130,053.00



Patin Construction LLC

3800 W. Second Street

Taylor, TX 76574

Phone: (512) 269-1071

Fax: (512) 269-1072

CHANGE ORDER

July 6, 2023

JAMES CONSTRUCTION GROUP

Email: Hector Garcia, Kyle Oldham

Project Name: FM 3349 at US 79- Water Line scope

Item No.	Qty.	Unit	Description	Unit Price	Total
1	12	LF	16" C-905, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed	\$ 167.00	\$ 2,004.00
2	-10	LF	12" C-900, DR-18 PVC Restrained Joint Pipe and Fittings; w/ Tracer Wire; Installed	\$ 91.00	\$ (910.00)
3	125	LF	24" Steel Enc. Pipe, Bored; w/ 16" Restrained Joint C900 DR18 PVC Pipe; Installed	\$ 618.00	\$ 77,250.00
4	425	LF	24" Steel Enc. Pipe, Open Cut; w/ 16" Restrained Joint C900 DR18 PVC Pipe; Installed	\$ 238.00	\$ 101,150.00
5	-125	LF	20" Steel Enc. Pipe, Bored; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed	\$ 570.00	\$ (71,250.00)
6	-425	LF	20" Steel Enc. Pipe, Open Cut; w/ 12" Restrained Joint C900 DR 18 PVC Pipe; Installed	\$ 143.00	\$ (60,775.00)
7	4	EA	16" Gate Valve, Box, and Marker; Installed	\$ 14,250.00	\$ 57,000.00
8	-2	EA	12" Gate Valve, Box, and Marker; Installed	\$ 9,500.00	\$ (19,000.00)
9	2	EA	16" Plug; Installed	\$ 8,500.00	\$ 17,000.00
10	1	EA	24" x 16" Cross; Installed	\$ 6,800.00	\$ 6,800.00
11	-1	EA	24" x 16" Tee; Installed	\$ 6,800.00	\$ (6,800.00)
12	1	LS	Restock Fees associated with returns of materials that were already ordered	\$ 4,821.00	\$ 4,821.00
Jonah Water Subtotal				\$	107,290.00

TOTAL CHANGE ORDER #5 \$ ~~107,290.00~~

\$100,490

*Jonah Water Plan Changes, 5-16-2023

Subcontractor:

BY: Jeff Birkhead

Patin Construction, LLC

General Contractor

BY:

James Construction









10/17 Agenda Item 49 - Change Order No. 6 in the amount of \$130,053.00 for Project 22IFB139 FM 3349 at US 79 (James Construction Group)

Final Audit Report

2023-10-20

Created:	2023-10-19
By:	Julissa Vasquez (juvasquez@hntb.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvg4Xak5S7rIWC8L1GKBGE8nE3aUxX1N0

"10/17 Agenda Item 49 - Change Order No. 6 in the amount of \$ 130,053.00 for Project 22IFB139 FM 3349 at US 79 (James Construction Group)" History

-  Document created by Julissa Vasquez (juvasquez@hntb.com)
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-  Document emailed to Rebecca Pruitt (becky.pruitt@wilco.org) for delegation
2023-10-19 - 5:33:10 PM GMT
-  Email viewed by Rebecca Pruitt (becky.pruitt@wilco.org)
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-  Document signing delegated to Valerie Covey (vcovey@wilco.org) by Rebecca Pruitt (becky.pruitt@wilco.org)
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-  Email viewed by Valerie Covey (vcovey@wilco.org)
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-  Document e-signed by Valerie Covey (vcovey@wilco.org)
Signature Date: 2023-10-20 - 3:03:42 PM GMT - Time Source: server
-  Agreement completed.
2023-10-20 - 3:03:42 PM GMT



Adobe Acrobat Sign