

**WILLIAMSON COUNTY, TEXAS**CHANGE ORDER NUMBER: 17

NTP Required:

Contractor: James Construction Group ☒ Yes ☐ NoProject Name: FM3349 at US 79Change Order Work Limits: Sta. 47+00 to Sta. 47+50Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)Reasons: 1A (3 Max. - In order of importance - Primary first)

Contract Award Date:	<u>9/26/2022</u>
Project Number:	<u>22IFB139</u>
Funding Source:	<u>P332</u>
Roadway:	<u>FM3349</u>
CSJ Number:	<u>N/A</u>

Describe the work being revised:

1. **Design Error or Omission 1A. Incorrect PS&E:** This Change Order provides compensation to the Contractor for abandoning the water well and removing the pump house, ancillary pipes and fittings, electrical power supply, concrete slab, and performing dirt work within the project right-of-way (ROW) and the Jonah SUD water line easement. The roadway plans do not show the well, and the Jonah water line plans include a note stating, "County to coordinate abandonment of structure with property owner." However, a pay item was not included in the original Contract.

Work to be performed in accordance with Items: See AttachedNew or revised plan sheet(s) are attached and numbered: N/ANew Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ NoNew 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).

<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>	<b>The following information must be provided</b>
THE CONTRACTOR	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By <u>[Signature]</u>	Amount added by this change order: <u>\$11,849.07</u>
Date <u>7-1-24</u>	Original Contract Amount: <u>\$81,941,038.13</u>
Typed/Printed Name <u>Joey Williams</u>	Total Change Orders To-Date: <u>\$2,134,441.51</u>
Typed/Printed Title <u>Division Manager</u>	Percent Change in Original Contract: <u>2.60%</u>

RECOMMENDED FOR EXECUTION:

[Signature] 7/1/2024  
Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

[Signature] 7/5/2024  
Department of Infrastructure Date  
Williamson County

Christen Eichberger 7/5/2024  
Program Manager Date

APPROVED:

Valerie Covey Jul 16, 2024  
Presiding Officer of the Date  
Williamson County Commissioners Court

N/A  
3rd Party Signature Date

**WILLIAMSON COUNTY, TEXAS**

**CHANGE ORDER NUMBER: 17**

**Project #:** 22IFB139

**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
999 WC15	Water Well Abandonment and Structure Removal	LS	\$ 11,849.07	0.00	\$ -	1.00	1.00	\$ 11,849.07	\$ 11,849.07
TOTALS					\$ -			\$ 11,849.07	\$ 11,849.07

## 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. 17**

**Reason for Change**

This Change Order provides compensation to the Contractor for abandoning the water well and removing the pump house, ancillary pipes and fittings, electrical power supply, concrete slab, and performing dirt work within the project right-of-way (ROW) and the Jonah SUD water line easement. The roadway plans do not show the well, and the Jonah water line plans include a note stating, "County to coordinate abandonment of structure with property owner." However, a pay item was not included in the original Contract.

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

ITEM	DESCRIPTION	QTY	UNIT
999 WC15	Water Well Abandonment and Structure Removal	1	LS

This Change Order results in a net increase of \$11,849.07 to the Contract amount, for an adjusted Contract total of \$84,075,479.64. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$2,134,441.51 has been added to the Contract, resulting in an 2.60% 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 Worksheet

**Contract Name** FM3349 at US79

**Solicitation #** 22IFB139

**Date awarded** 9/26/2022

**Awarded Contract Amount** \$81,941,038.13

		Percentage Change
Change order #1	\$925,354.41	1.13%
Change order #2	\$82,000.00	0.10%
Change order #3	\$195,302.81	0.24%
Change order #4	-\$472,492.20	-0.58%
Change order #5	-\$5,274.97	-0.01%
Change order #6	\$130,053.00	0.16%
Change order #7	\$661,031.30	0.81%
Change order #8	\$327,321.48	0.40%
Change order #9	-\$368,749.53	-0.45%
Change order #10	\$67,965.30	0.08%
Change order #11	\$271,902.72	0.33%
Change order #12	\$64,791.00	0.08%
Change order #13	\$82,301.65	0.10%
Change order #14	\$101,248.22	0.12%
Change order #15	\$24,513.18	0.03%
Change order #16	\$35,324.07	0.04%
Change order #17	\$11,849.07	0.01%

**Total changes to date**

\$2,134,441.51

2.60%

(Running totals here)

**Adjusted contract amount**

\$84,075,479.64

CHANGE ORDER PROPOSAL

Date: 5/24/2024

Invoice #



Bill To:  
HNTB- WILLIAMSON COUNTY

RE:  
FM3349  
ASIF MIRZAZADA  
3486-01-008

Qty	UM	Description	Unit Price	Total
1.00	LS	LARRY MATL WATER WELL REMOVAL AND ABANDON	\$ 11,849.07	<b>\$11,849.07</b>
		PREPARED BY: KYLE OLDHAM		
			<b>Total</b>	<b>\$11,849.07</b>

## James Construction Group

PRICE PROPOSAL- FM3349- MATL WATER WELL &amp; STR REMOVAL

Date: 5/24/2024  
CO Pricing Good For: 45 daysProject: FM3349  
Control: 3486-01-008County: Williamson  
Highway: FM3349

Description: PRICE PROPOSAL- FM3349- MATL WATER WELL &amp; STR REMOVAL

Estimated Qty: 1 LS  
Estimated Change in Contract Sum: \$ 11,849.07

Narrative: REMOVE WATER WELL PUMP HOUSE AND CONC SLAB STRUCTURE - PLUG &amp; ABANDON WELL PER TCEQ SPECIFICATIONS- HAUL OFF ALL MATERIALS &amp; GRADE AREA

Labor	Reg Hrs	OT Hrs	UM	Reg Rate	OT Rate (x1.5)	Extended
FOREMAN	8	0	HR	\$ 45.68	\$ 68.52	\$ 365.44
OPERATOR	8	0	HR	\$ 24.00	\$ 36.00	\$ 192.00
OPERATOR	8	0	HR	\$ 22.00	\$ 33.00	\$ 176.00
Subtotal						\$ 733.44
55% Burdens						\$ 403.39
15% Markup						\$ 110.02
Total Labor						\$ 1,246.85

Equipment	QTY	UM	Rate	Extended
CAT 325 EXCAVATOR	8	HR	\$ 123.46	\$ 987.68
SKID STEER	8	HR	\$ 78.46	\$ 627.68
FOREMAN TRUCK	8	HR	\$ 33.26	\$ 266.08
Subtotal				\$ 1,881.44
15% Markup				\$ 282.22
Total Equipment				\$ 2,163.66

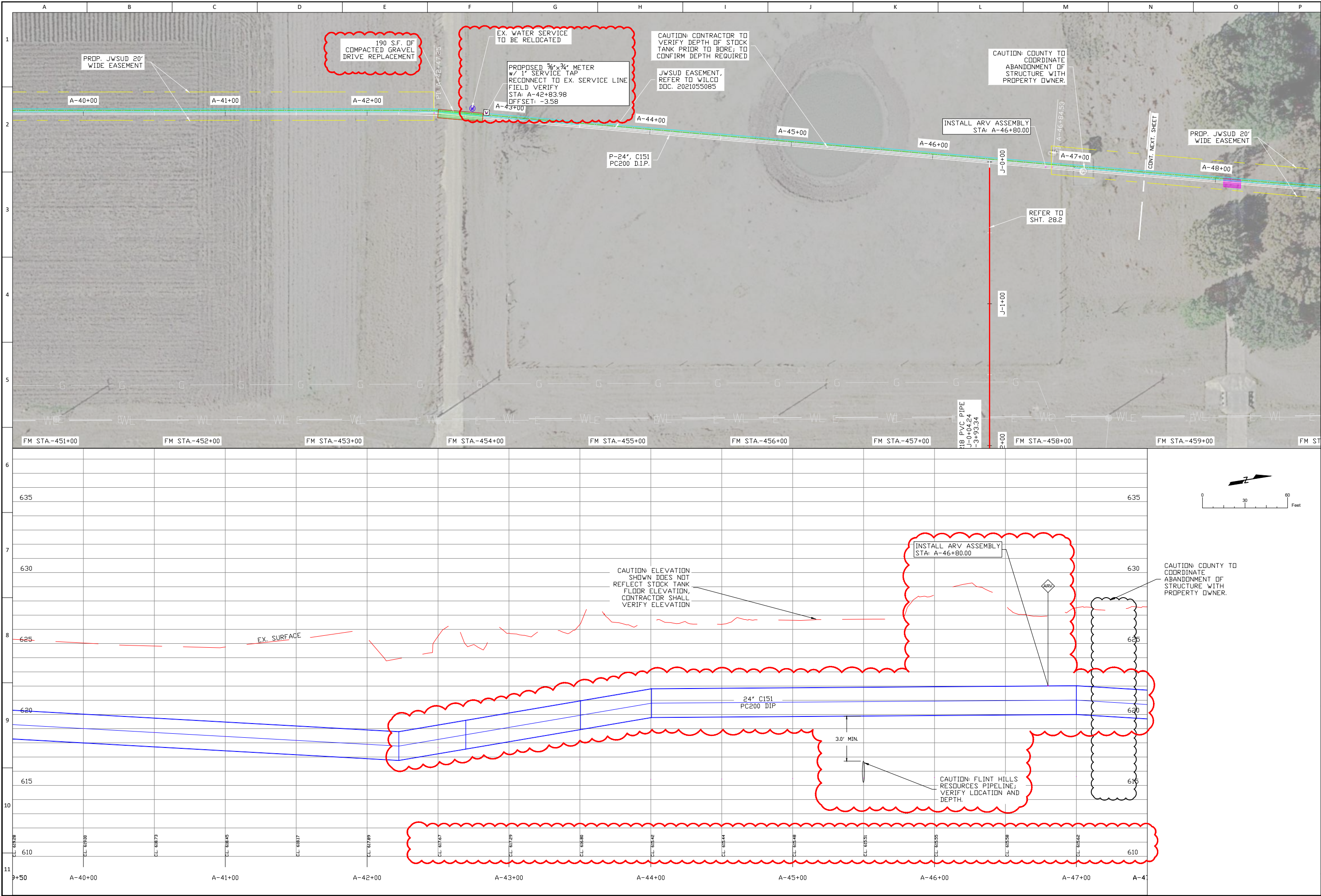
Subcontractors	QTY	UM	Price	Extended
TOM LOVELACE WATER WELL SERVICE BID #1331	1.00	EA	\$ 6,960.00	\$ 6,960.00
ARROW 40CY ROLL OFF DUMPSTER DELIVERY/PICKUP	1.00	EA	\$ 965.00	\$ 965.00
Subtotal				\$ 7,925.00
5% Markup				\$ 396.25
Total Subcontract				\$ 8,321.25

Material	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
25% Markup				\$ -
Total Material				\$ -

Miscellaneous	QTY	UM	Price	Extended
				\$ -
				\$ -
Subtotal				\$ -
15% Markup				
Total Miscellaneous				\$ -

SUBTOTAL	\$ 11,731.75
BOND @ 1%	\$ 117.32
TOTAL COST	\$11,849.07
UNIT PRICE (TOTAL COST/EST. QTY)	\$ 11,849.07





REVISION	DESCRIPTION	DATE	BY	CHK
1	RELOCATE EXISTING WATER METER	3/22/23	MWW	
2	INCREASE SF OF GRAVEL REPLACE	7/31/23	MWW	
3	REVISIONS DUE TO FHR OIL PIPELINE	7/31/23	MWW	
4	ADDED SERVICE STA. 46+39	8/15/23	MWW	

**JONAH WATER S.U.D.**  
WILLIAMSON COUNTY, TEXAS  
2021 - FM 3349, UTILITY ADJUSTMENTS  
WATERLINE ALIGN. "A"; STA. A-39+50 TO A-47+50

DESIGN: MWW  
DRAWN: MWW  
CKD: MWW  
SEAL:

APPROVED:

DATE: 7/31/23

**AYOTE CONSULTING, LLC**  
T.B.P.E. F-16387  
P.O. BOX 24189  
WACO, TX 76702  
PH. 254-744-3439

SHEET 6