

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Contractor: James Construction Group, LLC ☒ NTP ☐ Yes ☐ No

Project Name: CR 366 Reconstruction

Change Order Work Limits: Sta. 11+91.00 to Sta. 111+79.00

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

Reasons: 1B (3 Max. - In order of importance - Primary first)

Describe the work being revised:

1B. Design Error or Omission. Other.: This Change Order adds striping items to the Contract that were not included in the bid tabs or the original plans.

Work to be performed in accordance with Items: See Attached

New or revised plan sheet(s) are attached and numbered: N/A

New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No

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).

<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>	The following information must be provided	
	Time Ext. #: <u>N/A</u>	Days added on this CO: <u>0</u>
	Amount added by this change order: <u>\$67,778.02</u>	
	Original Contract Amount: <u>\$17,694,262.46</u>	
	Total Change Orders To-Date: <u>\$232,406.95</u>	
Percent Change in Original Contract: <u>1.31%</u>		

THE CONTRACTOR	Date <u>8-15-24</u>
By <u>[Signature]</u>	
Typed/Printed Name <u>Jerry Williams</u>	
Typed/Printed Title <u>Division Manager</u>	

RECOMMENDED FOR EXECUTION:

[Signature] 8/22/2024
Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

[Signature] 9/3/2024
Department of Infrastructure Date
Williamson County

Christen Echberger 9/3/2024
Program Manager Date

APPROVED:

Valerie Covey Sep 12, 2024
Presiding Officer of the Date
Williamson County Commissioners Court

N/A
3rd Party Signature Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # 22IFB138

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
666-6226	PAVEMENT SEALER (8")	LF	\$0.88	0.00	\$0.00	1,730.00	1,730.00	\$1,522.40	\$1,522.40
666-6228	PAVEMENT SEALER (12")	LF	\$1.38	0.00	\$0.00	259.00	259.00	\$357.42	\$357.42
666-6230	PAVEMENT SEALER (24")	LF	\$3.63	0.00	\$0.00	114.00	114.00	\$413.82	\$413.82
666-6231	PAVEMENT SEALER (ARROW)	EA	\$71.50	0.00	\$0.00	9.00	9.00	\$643.50	\$643.50
666-6232	PAVEMENT SEALER (WORD)	EA	\$78.10	0.00	\$0.00	6.00	6.00	\$468.60	\$468.60
666-6300	RE PM W/RET REQ TY I (W) 4" (BRK) (100MIL)	LF	\$0.98	0.00	\$0.00	1,412.00	1,412.00	\$1,383.76	\$1,383.76
666-6303	RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL)	LF	\$0.98	0.00	\$0.00	30,443.00	30,443.00	\$29,834.14	\$29,834.14
666-6312	RE PM W/RET REQ TY I (Y) 4" (BRK) (100MIL)	LF	\$0.98	0.00	\$0.00	3,710.00	3,710.00	\$3,635.80	\$3,635.80
666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL)	LF	\$0.98	0.00	\$0.00	30,121.00	30,121.00	\$29,518.58	\$29,518.58
	TOTALS				\$0.00			\$67,778.02	\$67,778.02

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

CR 366

Williamson County Project No. 22IFB138

Change Order No. 4

Reason for Change

This Change Order adds striping items to the Contract that were not included in the original plans. With portions of the project having concrete paving, sealer is required so that the striping will adhere to the concrete.

This Change Order also adds the required Type I Thermoplastic striping items that are not included in the plans.

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

ITEM	DESCRIPTION	QTY	UNIT
666-6226	PAVEMENT SEALER (8")	1,730	LF
666-6228	PAVEMENT SEALER (12")	259	LF
666-6230	PAVEMENT SEALER (24")	114	LF
666-6231	PAVEMENT SEALER (ARROW)	9	EA
666-6232	PAVEMENT SEALER (WORD)	6	EA
666-6300	RE PM W/RET REQ TY I (W) 4" (BRK) (100MIL)	1,412	LF
666-6303	RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL)	30,443	LF
666-6312	RE PM W/RET REQ TY I (Y) 4" (BRK) (100MIL)	3,710	LF
666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL)	30,121	LF

This Change Order results in a net increase of \$67,778.02 to the Contract amount, for an adjusted Contract total of \$17,926,669.41. The original Contract amount was \$17,694,262.46. As a result of this and all Change Orders to-date, \$232,406.95 has been added to the Contract, resulting in an 1.31% 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	CR 366	Solicitation #	22IFB138
Date awarded	9/28/2022		
Awarded Contract Amount	\$17,694,262.46		
		Percentage Change	
Change order #1	\$11,562.50	0.07%	
Change order #2	\$82,015.80	0.46%	
Change order #3	\$71,050.63	0.40%	
Change order #4	\$67,778.02	0.38%	
Total changes to date	<hr/> \$232,406.95	<hr/> 1.31%	(Running totals here)
Adjusted contract amount	\$17,926,669.41		

INVOICE
CO#006 - Added Striping

Date: 8/2/2024

Invoice #



Bill To:
HNTB- WILLIAMSON COUNTY

RE:
CR366
ASIF MIRZAZADA
22IFB138

Qty	UM	Description	Unit Price	Total
1,412.00	LF	(666-6300) RE PM W/REQ TY I W 4 BRK 100MIL	\$0.98	\$1,383.76
30,443.00	LF	(666-6303) RE PM W/REQ TY I W 4 SLD 100MIL	\$0.98	\$29,834.14
3,710.00	LF	(666-6312) RE PM W/REQ TY I Y 4 BRK 100MIL	\$0.98	\$3,635.80
30,121.00	LF	(666-6315) RE PM W/REQ TY I Y 4 SLD 100MIL	\$0.98	\$29,518.58
1,730.00	LF	(666-6226) PAVEMENT SEALER (8")	\$0.88	\$1,522.40
259.00	LF	(666-6228) PAVEMENT SEALER (12")	\$1.38	\$357.42
114.00	LF	(666-6230) PAVEMENT SEALER (24")	\$3.63	\$413.82
9.00	EA	(666-6231) PAVEMENT SEALER (ARROW)	\$71.50	\$643.50
6.00	EA	(666-6232) PAVEMENT SEALER (WORD)	\$78.10	\$468.60
PREPARED BY: GARY COUCH				
			Total	\$67,778.02

Prices are in line with our current projects as well as TxDOT bid averages.