### WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: \_\_\_21\_\_\_

	Contract Award Date: 9/	13/2022			
	NTP Required: Project	IJIZUZZ			
Contractor: James Construction Group, LLC		PIFB139			
Project Name: FM 3349 at US	79 Funding Source:	P332			
Change Order Work Limits: Sta. 2453+00 to S	sta. <u>2468+00</u> Roadway: Fi	M 3349			
Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor) CSJ Number: 348	6-01-008			
Reasons: 1B (3 Max In	order of importance - Primary first)				
Describe the work being revised:					
several locations on south bound frontage road (SBFR), the backle	the Contractor for installing long-span metal beam guard fence in the ess concrete inlets conflict with the location of the wooden posts supplied by the Engineer of Record, and it was recommended to utilize the been agreed to by TxDOT Georgetown Area Office.	porting the			
Work to be performed in accordance with Items:	See attached				
New or revised plan sheet(s) are attached and numbered:	194, 195 and GF (31) LS - 17				
New Special Provisions/Specifications to the contract are atta	ached: Yes 🗆 No				
New Special Provisions to Item N/A No. N/A. Special Speci	fication Item <u>N/A</u> are attached.				
Each signatory hereby warrants that each has the authority to	execute this Change Order (CO).				
The following information must be provided					
The contractor must sign the Change Order and, by doing so, agrees to waive an 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.	Time Ext. #: N/A Days added on this C	O:0			
THE CONTRACTOR 1 Date 12-3-24	Amount added by this change order: \$5	,462.50			
By for Abella	Original Contract Amount: \$81,941,038.13	=			
Typed/Printed Name Joe 4 William	Total Change Orders To-Date: \$2,335,980.09				
Typed/Printed Title	Percent Change in Original Contract: 2.85%	<u> </u>			
Typedrillines the	74.				
RECOMMENDED FOR EXECUTION:	RECOMMENDED FOR EXECUTION:				
Senior Construction Engineer Date	Department of Infrastructure	12/6/2024 Date			
	Williamson County				
Christen Eschberger 12/6/2024 Program Manager Date	APPROVED:				
N/A	Valerie Covey	Dec 19, 2024			
3rd Party Signature Date	Presiding Officer of the Williamson County Commissioners Court	Date			

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	21	Project #	22IFB139

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

LABOR	HOURLY RATE		HOURLY RATE	

#### TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
540 6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$21.53	1,670.00	\$35,955.10	(150.00)	1,520.00	\$32,725.60	(\$3,229.50)
	MTL W-BEAM GD FEN (Long Span System)	LF	\$44.52	0.00	\$0.00	100.00	100.00	\$4,452.00	\$4,452.00
540 6020	MTL BM W- Beam GD Fence (Low Fill Culvert)	LF	\$84.80	0.00	\$0.00	50.00	50.00	\$4,240.00	\$4,240.00
	TOTALS				\$35,955.10			\$41,417.60	\$5,462.50

#### **Williamson County Road Bond Program**

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

#### Change Order No. 21

#### **Reason for Change**

This Change Order compensates the Contractor for installing long-span metal beam guard fence in the project. At several locations on south bound frontage road (SBFR), the backless concrete inlets conflict with the location of the wooden posts supporting the metal beam guard fence (MBGF) runs. These conflicts were reviewed by the Engineer of Record, and it was recommended to utilize the TxDOT standard long-span MBGF to clear the conflicts. This solution has been agreed to by TxDOT.

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

ITEM	DESCRIPTION	QTY	UNIT
540 6017	MTL W-BEAM GD FEN (Long Span System)	100	LF
540 6020	MTL BM W- Beam GD Fence (Low Fill Culvert)	50	LF

This Change Order results in a net increase of \$5,462.50 to the Contract amount, for an adjusted Contract total of \$84,277,018.22. The original Contract amount was \$81,941,038.13. As a result of this and all Change Orders to-date, \$2,335,980.09 has been added to the Contract, resulting in an 2.85% 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	9/13/2022			
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%	
	Change order #18	\$18,623.43	0.02%	
	Change order #19	\$9,869.00	0.01%	
	Change order #20	\$167,583.65	0.20%	
	Change order #21	\$5,462.50	0.01%	
	Total changes to date	\$2,335,980.09	2.85%	(Running totals here)

**Adjusted contract amount** 

\$84,277,018.22

## CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
2. Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
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

#### **CHANGE ORDER PROPOSAL**

CO#21 - ESSI MBGF LOW FILL & LONG SPAN



Invoice #

Date:

James Construction Group

Bill To:

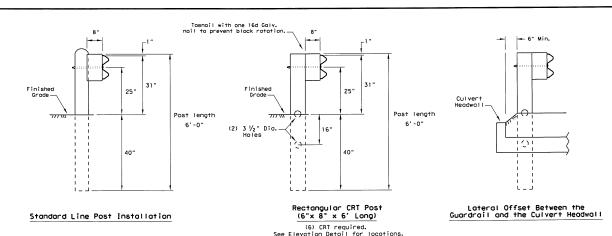
HNTB- WILLIAMSON COUNTY

10/28/2024

RE:

Wilco FM3349 @ US-79 ASIF MIRZAZADA CSJ: 3486-01-008 Project # 20221115

Qty	UM	Description	Unit Price	Total
50.00	LF	MTL BEAM GD FEN (LOW FILL CULVERT) (540-6020)	\$84.80	\$4,240.00
100.00	LF	MTL BM GD FEN (LONG SPAN SYSTEM) (540-6017)	\$44.52	\$4,452.00
(150.00)	LF	MTL BEAM GD FENCE (TIM POST) (540-6001)	\$21.53	(\$3,229.50)
		PREPARED BY: GARY COUCH		
			Total	\$5,462.50



#### GENERAL NOTES

- The type of line post (round wood post, rectangular wood post, or steel post) will be as shown in the plans. The exact position of the transitions shall be as shown in the plans or as directed by the Engineer. Steel posts to be galvanized in accordance with Item 445, "Galvanizing."
- Roil element shall meet all requirements of Item 540, "Metal Beam Guard Fence" except as modified on the plans. The Contractor may furnish rail elements of 12  $\frac{1}{2}$  or 25 foot nominal lengths. Roil post holes are offset  $3^{\prime}-1\frac{1}{2}$ " from standard guardrail to accommodate
- Rail post holes are offset 3'-1 ½" from standard guardrail to accommodate the midspon splicing.
   Button head post boits (ASTM A307) shall be of sufficient length to extend through the full thickness of the nut (ASTM A563) and no more than ¾" beyond it. Button head splice boits (ASTM A307) are ¾" x1 ¼" with a ¾" double recessed nut (ASTM A563) followized fittings boits, nuts, and washers) shall be in accordance with Item, "Metal For Structures", Fittings shall be subsidiary to the bid item requiring construction of transition.
   Where solid rock is encountered or where shown on the plans, the diameter of the holes shall be approximately 12 inches, the backfilling shall be with a cohesionless material, and embedment depth shall be 1' 6" or more as directed by the Engineer.
- 6. Posts shall not be set in concrete, of any depth.
- 7. Refer to GF(31) Standard Sheet for additional details.

NOTE: Field drilled holes shall be repaired in accordance with Item 445, "Galvanizing".
Flame cutting of holes in guardrail shall not be permitted.

