WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

Contract

					Award Date:	1/7/2025
Contractor:	Jordan Fost	er Construction, LLC	NTP R ☑ Yes	leauired:	Project Number:	25IFB9
Project Name:		CR 255		anne garage de la companya de la co	Funding Source:	P546
Change Order Wor	rk Limits: Sta	12+83.29 to Sta	165+37.88		Roadway:	CR 255
Type of Change(on	federal-aid non-exem	ppt projects):	Minor (Major/M	inor)	CSJ Number:	N/A
Reasons:	1B, 2E	(3 Max In order o	f importance - Prima	ry first)		
Describe the work	being revised:					
not match the the roa	idway sheets. 2E. Mis pandoning a water wel	This Change Order revise cellaneous difference in that was discovered whil	site conditions (u	nforeseeable)(Item 9). This Change O	rder also adds items
Work to be perform	ned in accordance w	rith Items: Sec	e attached			
New or revised plan	n sheet(s) are attacl	ned and numbered:	18,19, 20	,168, 193, 194, 196	6, 204, 208	
New Special Provis	sions/Specifications	to the contract are attach	ched:	□ Yes	□ No	
New Special Provis	sions to Item N/A N	o. N/A. Special Specif	ication Item N/A ar	e attached.		
Each signatory here	eby warrants that ea	ich has the authority to	execute this Chan	ge Order (CO).		
any and all claims for add	litional compensation due	or doing so, agrees to waive to any and all other expenses; loss of compensation as a	Time Ext. #:	e following informa N/A y this change order	Days added on	
THE CONTRACT	PR C	Date 02/26/2025	Amount added b	y this change order	•	(\$13,235.52)
BV	de		Original Contract A	mount:	\$20,847,300.93	
Typed/Printed Nar	me Island	and the pr	Total Change Order	rs To-Date:	-\$13,235.52	
Typed/Printed Title	<u> </u>	ve Vice President	Percent Change in	Original Contract:	-0.06%	6
RECOMMENDED I	FOR EXECUTION:		RECOM	MENDED FOR EXE	CUTION:	
Senior C	onstruction Enginee	2/27/2025 er Date		Department of I		3/4/2025 Date
Christen Pro	Schler ogram Manager	3/4/2025 Date	APPROV	ÆD:		
Statt h	Lillian	2-27-25	- Valerie	Covey		Mar 18, 2025
	att Williamson of Road and Bridge	Date	Wi	Presiding Off Iliamson County Co		Date urt

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	1	Project #	25IFB9

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		AL + PREVIOUSLY REVISED ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
432-6002	RIPRAP (CONC)(5 IN)	CY	\$800.00	394.00	\$315,200.00	(27.00)	367.00	\$293,600.00	(\$21,600.00)
462-6001	CONC BOX CULV (3 FT X 2 FT)	LF	\$385.00	98.00	\$37,730.00	(54.00)	44.00	\$16,940.00	(\$20,790.00)
464-6005	RC PIPE (CL III)(24 IN)	LF	\$145.00	442.00	\$64,090.00	53.00	495.00	\$71,775.00	\$7,685.00
467-6105	SET (TY I)(S=3 FT)(HW=3FT)(3:1)(C)	EA	\$8,000.00	1.00	\$8,000.00	(1.00)	0.00	\$0.00	(\$8,000.00)
467-6110	SET (TY I)(S=3 FT)(HW= 3 FT)(6:1)(P)	EA	\$9,000.00	5.00	\$45,000.00	(1.00)	4.00	\$36,000.00	(\$9,000.00)
467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	\$3,000.00	18.00	\$54,000.00	2.00	20.00	\$60,000.00	\$6,000.00
999-WC03	WATER WELL ABANDONMENT	LS	\$8,377.95	0.00	\$0.00	1.00	1.00	\$8,377.95	\$8,377.95
999-WC04	HOUSE DEMOLITION	LS	\$24,091.53	0.00	\$0.00	1.00	1.00	\$24,091.53	\$24,091.53
	TOTALS	3			\$524,020.00			\$510,784.48	(\$13,235.52)

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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 255 Williamson County Project No. 25IFB9

Change Order No. 1

Reason for Change

This Change Order revises multiple drainage plan sheets and adjusts applicable quantities. There is a driveway in the roadway plans that was adjusted during the design phase, but the drainage plan sheets did not reflect the changes.

This Change Order adds items to the Contract for abandoning a water well that was encountered during the clearing of the ROW. This Change Order also adds an item for the demolition and haul-off of an existing mobile home that should have been removed prior to the start of construction.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC03	WATER WELL ABANDONMENT	1	LS
999-WC04	HOUSE DEMOLITION	1	LS

This Change Order results in a net decrease of \$13,235.52 to the Contract amount, for an adjusted Contract total of \$20,834,065.41. The original Contract amount was \$20,847,300.93. As a result of this and all Change Orders to-date, \$13,235.52 has been deducted from the Contract, resulting in a 0.06% net decrease 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 255 Solicitation # 25IFB9

Date awarded 1/7/2025

Awarded Contract Amount \$20,847,300.93

Percentage Change

Change order #1 (\$13,235.52) -0.06%

Total changes to date (\$13,235.52) -0.06% (Running totals here)

Adjusted contract amount \$20,834,065.41



February 12, 2025

HNTB Engineers 101 E. Old Settlers STE 225 Round Rock, Texas 78664

Reference: Change Proposal Summary 001.2

CR 255

Project No.: 25IFB9

Dear Mr. Church:

Please see attached the Cost Proposal Summary in the amount of \$8,377.95 for the abandonment of the existing water well on Parcel 52. The pricing includes the removal of the existing equipment and plugging per TCEQ.

We appreciate your time spent reviewing this request and will look forward to your response. Please call me at (432) 528-1638 if you have any questions or need any additional information regarding this matter.

Sincerely,

Jordan Foster Construction, LLC

Shelby Priddy

Project Manager

Attachments: Cost Proposal Summary 001.2- Parcel 52 Demo



Item 999-WC03

Cost Proposal Summary

Williamson County Project: CR 255 Project No.: 25IFB9 Project: CR 255 Job No. 25004 Estimator: SP

Change File: 001.2 Date: 12-Feb-25

Brief Scope of Work:			
Parcel 52 Demo - Abandon Water Well			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	0.00				0.00
MATERIAL: Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			0.00		0.00
SUBCONTRACTORS: Total - Subcontractor Costs				7900.00	7900.00
SUBTOTALS:	0.00	0.00	0.00	7900.00	7900.00
Compensation on Direct Labor - 15% Compensation on Material - 15% Compensation on Equipment - 15% Compensation on Subcontracts - 5%	0.00	0.00	0.00	395.00	0.00 0.00 0.00 395.00
SUBTOTALS:	0.00	0.00	0.00	8295.00	8295.00

UNIT PRICES:			11	
Unit Price Description	Quantity	Measure	Unit Price	
Ome i noo booonpron	Quantity	mousure	1 1100	0.00
				0.00
				0.00
				0.00
				0.00
SUBTOTAL:				0.00

	Estimate Subtotal	8295.00
	Unit Price Subtotal	0.00
	Bond (1%)	82.95
TOTAL COST PROPOSAL:	·	8377.95



Project:

25IFB9

Directive # Date:

2/12/25

Estimator: Change File:

SP 001.2

Parcel 52 Demo	o - Abandon Water Well								Change File: 0	01.2
	Description	Quantity	Unit	Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Abandon Water	er Well (Includes Removal of Existing Equipement & Plugging	Well per TCEQ)								
Sub	Abandon Water Well	1.00	EA S	\$ 7,900.00	S	0.00	0.00	0.00	7900.00	7900.00
	Subtotal COMPENSATION				0.00 0.00	0.00	0.00 0.00	7900.00 395.00	7900.00 395.00	
		-	TOTAL							8295.00

Proposal

Signature

Tom Arnold Drilling II LLC 2750 South A. W. Grimes Blvd.

Round Rock, Texas 78664

Tele: (512) 255-7293 · Mobile: (512) 963-7293

REF: 1282025	55-1613		
PROPOSAL TO Jordan Foster c/o Rivas	LOCATION OF CR 255 Le		
owner same	ORDER DATE 1-28-25		
ADDRESS spriddy@jordanfosterconstruction.com		Telephone, Fax, Cell 512-801-4039	ular Numbers
We hereby propose to furnish all the materials and performs described work at the Location of Work and on the Date OTY Description Remove Pump from Well Shock Well Attempt to remove Casing Plug Well Per TCEQ Haul off Equipment that has been removed Estimate Well to be 700' Deep Casing Diameter is 4.5" Complete Paperwork and File with State			
* Lic # 2096 Lic. By TCEQ department of Lic. &	k Reg. (512) 463-78	80 Total	\$ 7,900.00
TERMS All material guaranteed to be as specified, and the above specifications submitted for above work and completed above. Payment is to be made as follows: 259 Proposal	d in a substantial w	orkmanlike manner fo	
I, the proposal as outlined herein.	•	name below, indicate n	ny acceptance of

Date



Item 999-WC04

Cost Proposal Summary

Williamson County Project: CR 255 Project No.: 25IFB9 Project: CR 255 Job No. 25004 Estimator: SP

Change File: 002 Date: 13-Feb-25

Brief Scope of Work:			
Existing House Removal			
Does this Change affect the Contract Time?	TBD	If so, number of days (+/-):	TBD

WORK DESCRIPTION	LABOR	MATERIAL	EQUIP.	SUBS	TOTALS
LABOR: Direct Labor	4640.00				4640.00
Direct Labor	4640.00				4640.00
MATERIAL:					
Total - Material Costs		0.00			0.00
EQUIPMENT Total - Equipment Costs			5613.00		5613.00
SUBCONTRACTORS: Total - Subcontractor Costs				13600.00	13600.00
SUBTOTALS:	4640.00	0.00	5613.00	13600.00	23853.00
Compensation on Direct Labor - 15%	0.00				0.00
Compensation on Material - 15% Compensation on Equipment - 15%		0.00	0.00		0.00 0.00
Compensation on Subcontracts - 5%			0.00	0.00	0.00
SUBTOTALS:	4640.00	0.00	5613.00	13600.00	23853.00

UNIT PRICES:			Unit	
Unit Price Description	Quantity	Measure	Price	
	Quantity			0.00
				0.00
				0.00
				0.00
				0.00
SUBTOTAL:				0.00

	Estimate Subtotal	23853.00
	Unit Price Subtotal	0.00
	Bond (1%)	238.53
TOTAL COST PROPOSAL:		24091.53



Project:

25IFB9

Directive # Date:

2/13/25 SP

Estimator: Change File: 002

Existing House Removal									Change File: 00	
	Description	Quantity Unit		Unit Price	L-M-E-S	Labor	Material	Equipment	Subcontract	Total
Demo Existing House and I	Haul Off									
Labor	Operator	20.00 HR	\$	43.50	L	870.00	0.00	0.00	0.00	870.00
	Operator Laborer Laborer	20.00 HR 20.00 HR 20.00 HR	\$ \$ \$	43.50 36.25 36.25	L L L	870.00 725.00 725.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	870.00 725.00 725.00
Equipment	Foreman	20.00 HR	\$	72.50	L	1450.00	0.00	0.00	0.00	1450.00
:	336 Cat Excavator 289 Skidsteer Foreman F-250 Pickup	20.00 HR 20.00 HR 20.00 HR	\$ \$ \$	147.04 85.57 48.04	E E E	0.00 0.00 0.00	0.00 0.00 0.00	2940.80 1711.40 960.80	0.00 0.00 0.00	2940.80 1711.40 960.80
Sub	Trash Bin (Includes Fees)	16.00 EA	\$	850.00	S	0.00	0.00	0.00	13600.00	13600.0
		Subtot: COMPENSA		N		4640.00 0.00	0.00	5613.00 0.00	13600.00 0.00	23853.0
		TOTAL								23853.0



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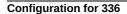
All prices shown in US dollars (\$)

Rental Rate Blue Book® April 2, 2024

Caterpillar 336

Crawler Mounted Hydraulic Excavators

Size Class: 33.5 - 40.4 mt Weight:



Bucket Capacity 3.0 cu yd Horsepower 311.0 hp
Operating Weight 81900.0 lbs Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Ownership Costs				Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$16,020.00	USD \$4,485.00	USD \$1,120.00	USD \$170.00	USD \$56.02	USD \$147.04
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2024: 100%)	-	-	-	- 40		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)					-	
Total:	USD \$16,020.00	USD \$4,485.00	USD \$1,120.00	USD \$170.00	USD \$56.02	USD \$147.04

Non-Active Use Rates
Standby Rate
USD \$55.52
Idling Rate
USD \$114.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	USD \$5,286.60/mo
Overhaul (ownership)	39%	USD \$6,247.80/mo
CFC (ownership)	17%	USD \$2,723.40/mo
Indirect (ownership)	11%	USD \$1,762.20/mo
Fuel (operating) @ USD 4.03	42.48%	USD \$23.80/hr

Revised Date: 2nd quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for MATT GOLD (mgold@jordanfosterconstruction.com)



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All prices shown in US Dollars (\$)

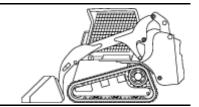
Rental Rate Blue Book®

October 25, 2023

Caterpillar 289D (disc. 2019)

Compact Track Loaders

Size Class: 2501 - 2850 lbs Weight:



Configuration for 289D (disc. 2019)

Operator Protection ROPS Power Mode Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Ownership Costs				Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$9,110.00	USD \$2,550.00	USD \$640.00	USD \$96.00	USD \$33.81	USD \$85.57
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	X-		
Adjusted Hourly Ownership Cost (100%)	-	-	-			
Hourly Operating Cost (100%)				1.0	-	
Total:	USD \$9,110.00	USD \$2,550.00	USD \$640.00	USD \$96.00	USD \$33.81	USD \$85.57

Non-Active Use Rates
Standby Rate
USD \$23.29
Idling Rate
USD \$63.61

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	18%	USD \$1,639.80/mo
Overhaul (ownership)	55%	USD \$5,010.50/mo
CFC (ownership)	12%	USD \$1,093.20/mo
Indirect (ownership)	15%	USD \$1,366.50/mo
Fuel (operating) @ USD 4.39	35.05%	USD \$11.85/hr

Revised Date: 4th quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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All prices shown in US dollars (\$)

Rental Rate Blue Book®

July 14, 2022

Ford SUPER DUTY F-250 XL 4x4 Gas Light Duty Trucks

Size Class: 2 Weight: N/A



Configuration for SUPER DUTY F-250 XL 4x4 Gas

Power Mode Model Trim Gasoline

Wheelbase

Gross Vehicle Weight Rating

142 Inches 10000 Pounds

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership	Costs	. (1)	Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$2,205.00	USD \$620.00	USD \$155.00	USD \$23.00	USD \$35.51	USD \$48.04
Adjustments						1
Region (100%)	18	-	- 4	10.		
Model Year (2022: 100%)	:•	w.	1.4.4	-		
Adjusted Hourly Ownership Cost (100%)	•	•	- 1/2	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$2,205.00	USD \$620.00	USD \$155.00	USD \$23.00	USD \$35.51	USD \$48.04

Non-Active Use Rates

Standby Rate Idling Rate USD \$6.89 USD \$38.66

Hourly

Rate Element Allocation

Element		Percentage	Value
Depreciation (ownership)		28%	USD \$617.40/mo
Overhaul (ownership)		46%	USD \$1,014.30/mo
CFC (ownership)	. 1011 .	6%	USD \$132.30/mo
Indirect (ownership)		21%	USD \$463.05/mo
Fuel (operating) @ USD 4.88	61	74%	USD \$26.13/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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