Received

Received

APR 2 9 2019

APR 2 4 2019

CITY OF GEORGET OWN WILLIAMSON COUNTY, TEXAS B Corporation CHANGE ORDER NUMBER: 1 Round Rock

1. CONTRACTOR: Joe Bland Construction			Project:	1808-256
2. Change Order Work Limits: Statoto	o Sta.	132+60	Roadway:	Ronald Reagan at Santa Rita
3. Type of Change(on federal-aid non-exempt projects):	Minor	_(Major/Minor)	CSJ Number:	N/A
4. Reasons: 2E (3 Max In order	of importa	nce - Primary first)		
5. Describe the work being revised:				
2E: Differing Site Conditions (unforseeable). Miscellaneous Order provides the final balancing for the overrun/underrun of Conot accounted for in the original plans.	difference ontract qua	in site conditions (unities on the project as a	forseeable) (Item result of addres	m 9). This Change sing field conditions
	ee Attach	ed.		
7. New or revised plan sheet(s) are attached and numbere	ed:	N/A		
New Special Provisions/Specifications to the contract ar	o attacho	d: No		
New Special Provisions to Item N/A No. N/A, Special Provisions to Item N/A No. N/			re attached	
Each signatory hereby warrants that each has the authority				
	7			aravida d
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	'	he following informa	uon must de j	oroviaea
expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.	Time Ex	ct. #:0	Days added or	this CO:0
NAME OF THE OWNER OWNER OWNER.	Amount	added by this above		(04 400 05)
THE CONTRACTOR Date 4-24-19	Amount	added by this change	order:	(\$1,480.65)
(1/8/1				
By Charles 1				
Typed/Printed Name Andrew Batten				
Typed/Printed Title Project Manager				
RECOMMENDED FOR EXECUTION:				
// 22		County Commission	or Procinct 1	5.4
This 12 F.E. 4/23/19	ПА	County Commission PPROVED		Date T APPROVAL
Project Manager Date			_	TATTOVAL
	 	County Commission	er Precinct 2	Date
N/A	□ A	PPROVED	REQUES	T APPROVAL
Design Engineer Date				
/ /	72	0 1 0		
N. (14) 4/29/19	ПА	County Commission PPROVED		Date
Program Manager Date	□ A	PROVED	L REQUES	T APPROVAL
Design Fasings als Souls				
Design Engineer's Seal:		County Commission	er Precinct 4	Date
See attached plan sheets	□ Al	PPROVED		T APPROVAL
	50.90		_	
	П	County Jud	lge	Date

CITY OF GEORGETOWN, WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 1808-256

TABLE A: Force Account Work and Materials Placed into Stock

TABLE B: Contract Items:

TABLE D. COUNTACT RETUS.	liact liells.									
				ORIGINAL	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)		NEW		
ITEM	DESCRIPTION	TINO	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/	Τ.
164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY) (VEGETATIVE FILTER STRIPS)	S	\$0.22	7,985.00	\$1,756.70	2,105.00	10,090.00	\$2,219.80	\$ 463.10	9
310-6005	PRIME COAT (AE-P)	GAL	\$4.20	00.00	\$0.00	450.00	450.00	\$1.890.00	\$ 1890.00	9
316-6175	AGGR (TY-B GR-4 SAC-B)	СУ	\$99.00	91.00	\$9,009.00	-91.00	0.00	\$0.00	(00.600.6)	6
316-6466	ASPH (CHFRS-2P OR CRS-2P)	GAL	\$4.10	3,662.00	\$15,014.20	-3,662.00	0.00	\$0.00	\$ (15,014.20)	20,
341-6008	D - GR HMA TY - B PG64 - 22	TON	\$99.00	295.00	\$29,205.00	744.00	1,039.00	\$102,861.00	\$ 73,656,00	00
341-6043	D - GR HMA TY - D PG70 - 22	TON	\$102.00	1,266.00	\$129,132.00	-326.63	939.37	\$95.815.74	\$ (33,316,26)	26)
354-6045	PLANE ASPH CONC PAV (2")	SΥ	\$2.00	8,190.00	\$16,380.00	-7,347.89	842.11	\$1.684.22		78)
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$12,000.00	1.50	\$18,000.00	0.50	2.00	\$24,000.00		0
2009-905	ROCK FILTER DAMS (INSTALL) (TY 2)	H.	\$23.00	320.00	\$7,360.00	-277.00	43.00	\$989.00	\$ (6.371.00)	00
506-6011	ROCK FILTER DAMS (REMOVE)	LF.	\$7.60	320.00	\$2,432.00	-277.00	43.00	\$326.80		20)
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	H.	\$2.10	1,810.00	\$3,801.00	139.00	1.949.00	\$4.092.90		06
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	4	\$0.25	1,810.00	\$452.50	139.00	1.949.00	\$487.25		34.75
697-6109	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$5.70	63.00	\$359.10	-63.00	0.00	\$0.00	\$ (359.10)	10
662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y - 2	EA	\$5.70	280.00	\$1,596.00	-148.00	132.00	\$752.40	\$ (843.60)	60)
666-6035	REFL PAV MRK TY I (W) 8" (SLD) (090MIL)	느	\$0.90	625.00	\$562.50	13.00	638.00	\$574.20	\$	11.70
666-6047	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	Ŧ,	\$6.10	28.00	\$170.80	4.00	24.00	\$146.40	\$ (24.40	40)
666-6146	REFL PAV MRK TY I (Y) 24" (SLD) (090MIL)	H.	\$6.10	615.00	\$3,751.50	40.00	655.00	\$3,995,50	\$ 244.00	00
666-6170	REFL PAV MRK TY II (W) 4" (SLD)	느	\$0.29	3,235.00	\$938.15	-3,235.00	00.0	\$0.00	\$ (938.15)	15)
666-6178	REFL PAV MRK TY II (W) 8" (SLD)	٣	\$0.58	625.00	\$362.50	-625.00	0.00	\$0.00	\$ (362.50)	50)
666-6182	REFL PAV MRK TY II (W) 24" (SLD)	۳,	\$3.10	28.00	\$86.80	-28.00	00.0	\$0.00	\$ (86.80)	80)
	TOTALS	S			\$ 240,369.75			\$ 239,835.21	\$ (534.54)	54)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

TABLE B: Contract Items (Continued)

Project # 1808-256

(261.60) (366.00) (1,669.50) (2,306.25) 169.51 180.23 (31.50) (105.00) 3,444.00 (1,480.65) OVERRUN/ UNDERRUN \$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 \$
\$0.00 239,835.21 ITEM COST NEW 0.00 0.00 0.00 3,488.00 5,834.00 32.00 260.00 QUANTITY -3.00 -3.565.00 -615.00 253.00 269.00 -6.00 -20.00 ADD or (DEDUCT) QUANTITY \$261.60 \$366.00 \$1,669.50 \$2,306.25 \$2,167.45 \$3,728.55 \$1,470.00 \$0.00 240,369.75 ORIGINAL + PREVIOUSLY REVISED ITEM COST 3.00 3.00 615.00 615.00 3,235.00 5,565.00 280.00 QUANTITY \$122.00 \$0.30 \$3.75 \$0.67 \$0.67 \$5.25 \$5.25 \$4.20 \$87.20 UNIT PRICE The "Totals" from Table B of the previous work sheet: TOTALS LIND REFL PAV MRK TY II (W) (ARROW)
REFL PAV MRK TY II (W) (WORD)
REFL PAV MRK TY II (Y) 4" (SLD)
REFL PAV MRK TY II (Y) 4" (SLD)
RE PM W / RET REQ TY I (W) 4" (SLD) (090MIL)
RE PAV MRKR TY I-C
REFL PAV MRKR TY I-C
REFL PAV WRKR TY II-C
REFL PAV MRKR TY II-C
REFL PAV MRKR TY II-C DESCRIPTION 666-6184 666-6192 666-6207 666-6214 666-6302 666-6314 672-6007 672-6009 ITEM

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
1	
2 Differing Site Conditions	2A District condition (
Differing Site Conditions (unforced all la)	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)
	2l. Additional safety needs (unforeseeable)
	2J. Other
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
	3l. 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

Williamson County Road Bond Program

Ronald Reagan at Santa Rita Project No. 1808-256

Change Order No. 1

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. Below is a list of major overrun and underrun items, due to the pavement design changes approved by the Engineer. The design changes include eliminating the 2-inch milling of the existing pavement and changing the hot mix section from 4 inches of Type D and 3 inches of Type B to 1.5 inches and 7 inches respectively.

This Change Order also adds two new Contract items. Item 310-6005 PRIME COAT (AE-P) is called out on the plans but is not included in the original bid tab. Item 3019-6001 TRACKLESS TACK was added as a substitute for the seal coat items (Items 316-6175 & 316-6466), due to low ambient and pavement temperatures during paving.

ITEM	DESCRIPTION	QTY	UNIT
310-6005	PRIME COAT (AE-P)	450.00	GAL
3019-6001	TRACKLESS TACK	820.00	GAL

This Change Order results in a net decrease of \$1,480.65 to the Contract amount, for an adjusted Contract total of \$419,127.95. The original Contract amount was \$420,608.60. As a result of this and all Change Orders to-date, \$1,480.65 has been deducted from the Contract, resulting in a 0.35% net decrease in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Feng Chen

From:

Andrew Batten <abatten@joeblandconstruction.com>

Sent:

Thursday, January 31, 2019 1:48 PM

To:

Steven Shull; Feng Chen

Cc:

 $62811_1808-256_Reagan At Santa Rita RTL$

Subject:

1805-256 Ronald Reagan Paving Quantities

Steven/Feng,

Lonestar sent over the quantities for paving related items.

D-GR HMA TY-B PG64-22------1,099 TON
D-GR HMA TY-D SAC-B PG70-22----939.37 TONS
MILLING------555 SY

The below items are part of the CO or however you want to handle it. We never had a price for the prime coat and trackless tack which I took the price submitted to me by Lonestar and added 5%. The TY B deduct was for the extra material that they had to mill because of the areas they paved to high.

PRIME COAT-----\$4.20/GAL------450 GAL
TRACKLESS TACK----\$4.20/GAL-----820 GAL
TY B DEDUCT------PRICE IN CONTRACT-----(60) TON

Let me know if you have any questions.

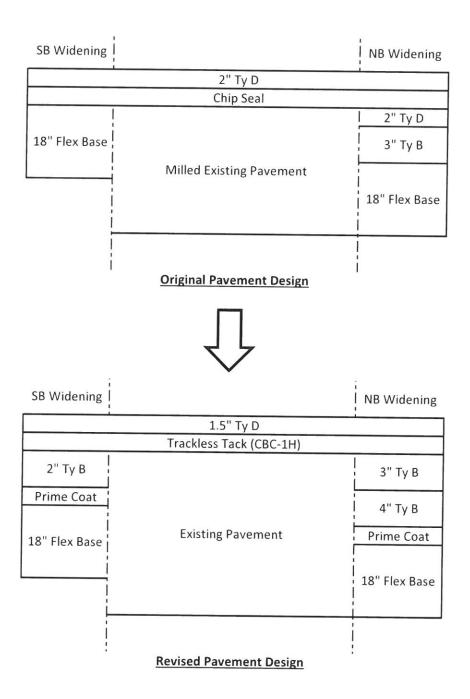
THANKS.

ANDREW BATTEN PROJECT MANAGER OFFICE: 512.821.2808 CELL: 512.579.9221



13111 DESSAU ROAD AUSTIN, TEXAS 78754 512-821-2808

Ronald Reagan at Santa Rita Pavement Section Change



Letter of			ы	NTB Job #	62811-	CN-006-001		HNTB
Transmittal VIA			Courie					
			70.70	4/25/2019				
То	Mike V	Veaver				Dom	di	Williamson County Pood Pond Program
10	Prime Strategies, Inc.			Rega	arding	Williamson County Road Bond Program Signature Submittals		
	1508 S. Lamar Blvd.					orginate outsimitus		
	Austin, TX 78704							
		310 - 310	П пр	- H				
We a	re forwa	rding to	you					
			Estimat			Plans		Prints
			Reports	-	:	Shop Drawin	ngs	Samples
X Change Orde		Order		Disk		Copy of Letter		
	Book			Other:				
# of C	Copies	Subm	ittal #	Last Dated	Code	Descriptio	n	
	2					1804-222 -	- Pearso	on Ranch Road Signal - Change Order #3
	2					1805-232 -	- CR 20	0 at SH 29 – Change Order #1
	2	1808			1808-256 -	- Ronald	d Reagan at Santa Rita – Change Order #1	
		128						
These	are trai	nsmitte	d					
			For appr	oval	Δs	requested		Copies for distribution
		,	For your			submit	_	For Review & comment
	77		pies for revi					
	Corrected prints Submit				_	Amend and resubmit		
							() .	Make corrections noted
Please	Please note For your review and approval. Please sign and send back.							
W.								
By Dawn Haggard								
				Copy to				