

Received

AUG 30 2019

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 4

Received

AUG 23 2019

HNTB Corporation
Round RockAUG 26 2019
PST

1. CONTRACTOR: Smith Contracting
2. Change Order Work Limits: Sta. 12+00 to Sta. 17+50
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 4B (3 Max. - In order of importance - Primary first)

Project: 1809-259

Roadway: Lakeline Right Turn Lane

CSJ Number: _____

5. Describe the work being revised:

4B: Third Party Accommodation. Third Party (City of Austin) requested work. This Change Order adds a repair in the existing pavement at the HEB driveway. The City of Austin agrees to pay for this additional work.

6. Work to be performed in accordance with Items: See attached
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached: No
9. 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).

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.

The following information must be provided

Time Ext. #: N/A Days added on this CO: N/A

Amount added by this change order: \$14,477.10

THE CONTRACTOR

Date 8/23/19By C. LopezTyped/Printed Name Christopher R. LopezTyped/Printed Title Project Manager

RECOMMENDED FOR EXECUTION:

James D. K. R.F. 8/26/19
Project Manager Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

N/A
Design Engineer Date

N/A 8/29/19
Program Manager Date

Design Engineer's Seal:

N/A

CHANGE ORDER NUMBER: 4

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
999-COA01	3" DEPTH PAVEMENT REPAIR IN EXISTING PAVEMENT	LS	\$14,477.10	0.00	\$0.00	1.00	1.00	\$14,477.10	\$14,477.10
TOTALS					\$0.00			\$14,477.10	\$14,477.10

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

**Lakeline Right Turn Lane
Williamson County Project No. 1809-259**

Change Order No. 4

Reason for Change

This Change Order adds a repair in the existing pavement in front of the HEB driveway. The City agrees to pay for this additional work.

A portion of the existing pavement on Lakeline Blvd in front of the new HEB driveway contained failures and potholes. The City of Austin agreed to pay for a pavement repair in this location that consists of milling to a depth of 3" to remove the existing pavement and repaving with Type D Hot Mix asphalt. The area is 83' long by 13' wide.

The following summarizes the new Contract items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-COA01	3" DEPTH PAVEMENT REPAIR IN EXISTING PAVEMENT	1.00	LS

This Change Order results in a net increase of \$14,477.10 to the Contract amount, for an adjusted Contract total of \$606,029.99. The original Contract amount was \$567,792.55. As a result of this and all Change Orders to-date, \$38,237.44 has been added to the Contract, resulting in a 6.7% net increase in the Contract cost. No time has been added to the Contractor as a result of this Change Order. To date, three (3) days have been added to the Contract.

HNTB Corporation

James Klotz, P.E.

Dawn Haggard

From: chrislopez@smithcontinc.com
Sent: Friday, July 19, 2019 1:32 PM
To: Clayton Weber
Cc: 62811_1809-259_LakelineRTL; Eddie R. Church; dannyanaya@smithcontinc.com; Ryan Rivera
Subject: Lakeline RTL: COP# 8-Mill & Overlay
Attachments: COP #8 Mill & Overlay.pdf

Clayton,

Attached is the Change Order Proposal #8 for a 3" mill & overlay you had some interest in. I included a pic of the existing alligator cracking in the outside lane for reference. I'm not 100% sure a mill and overlay will fix the problem; might need some further repairs in those specific locations, but we won't really know how bad it is until we open it up. Let me know if you need anything else with this proposal. Thanks.

Chris Lopez | Smith Contracting, Inc.
Project Manager
M. [512.350.1806](tel:512.350.1806) F. [512.990.7640](tel:512.990.7640)
E. chrislopez@smithcontinc.com



EXCAVATING * PAVING * CONCRETE * UTILITIES

PROJECT: Lakeline Blvd.-Right Turn Lane
DATE: 7/19/2019

DESCRIPTION:

The proposal is to improve a section of Lakeline Blvd that is currently suffering from fatigue cracking. The area is outside the limits of construction, however it is reasonably accessible using the existing TCP. This proposal is for a 3" mill & overlay for a ±13' x 83' area of asphalt. **Please note that the areas with fatigue cracking may limit any warranties without the introduction of full depth repairs at those specific locations.** Final cost is inclusive of the items listed below; no other costs are included in this proposal.

LABOR:

	Quantity	Hours	Rate	Total
Project Management			\$50.00	\$0.00
Superintendent			\$40.00	\$0.00
Foreman			\$29.28	\$0.00
Operator (Skid steer)			\$18.79	\$0.00
Operator (Backhoe Loader)			\$18.79	\$0.00
Concrete Finisher(Pour & Finish)			\$15.90	\$0.00
Concrete Finisher(Form)			\$15.90	\$0.00
Concrete Finisher(Drill & Epoxy)			\$15.90	\$0.00
Laborer (Embankment)			\$14.43	\$0.00
				\$0.00
				\$0.00
LABOR SUBTOTAL				\$0.00

MATERIALS:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
MATERIALS SUBTOTAL				\$0.00

SUBCONTRACTORS:

	Quantity	Unit	Price	Extended Price
3" Mill & Overlay (TY: C)	120	SY	\$113.76	\$13,651.20
				\$0.00
				\$0.00
				\$0.00
SUBCONTRACTORS SUBTOTAL				\$13,651.20

UNIT PRICING:

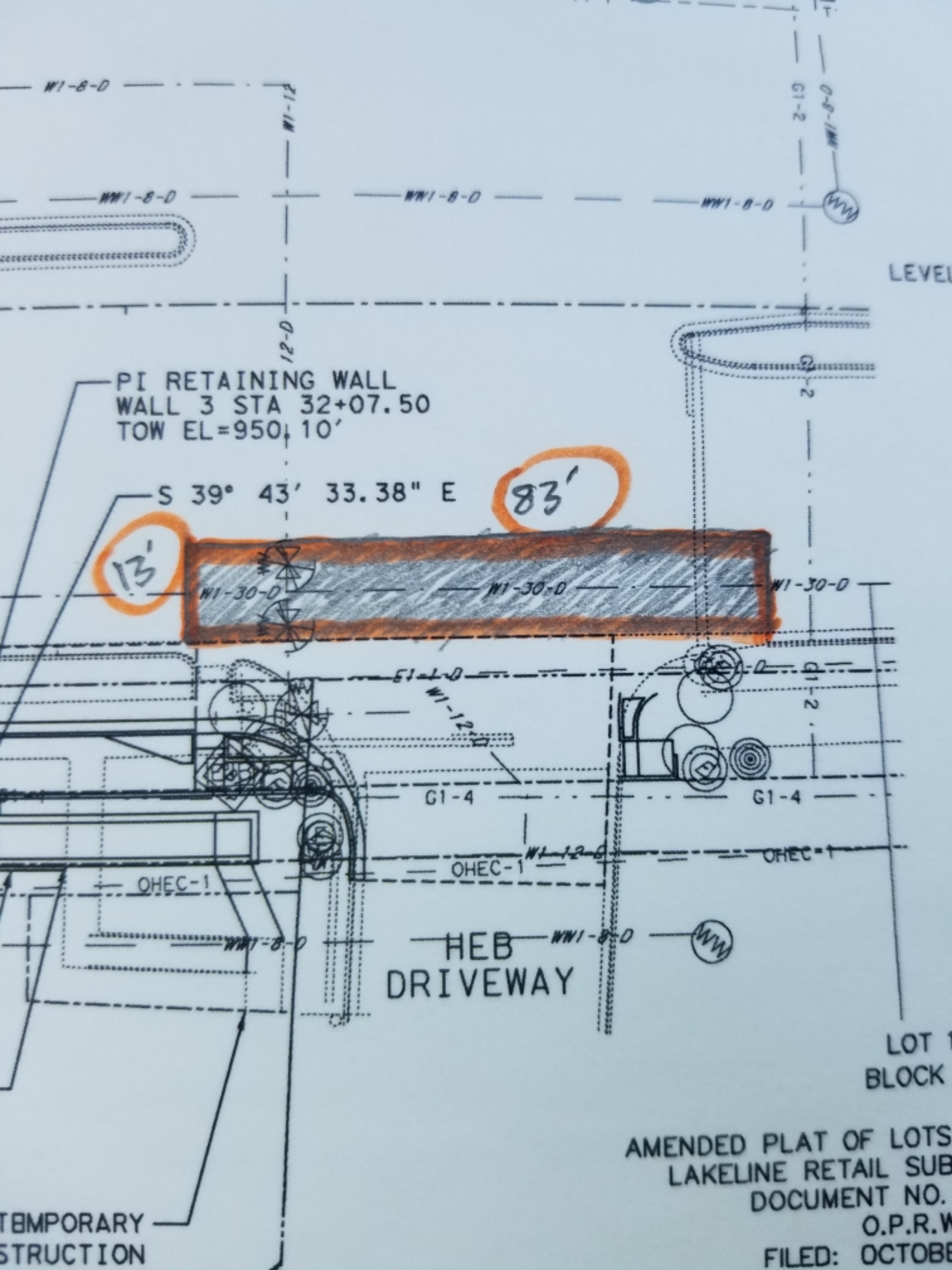
	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
UNIT PRICING SUBTOTAL				\$0.00

EQUIPMENT:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
EQUIPMENT SUBTOTAL				\$0.00

LABOR SUBTOTAL		\$0.00
LABOR BURDEN	55%	\$0.00
LABOR PROFIT & OVERHEAD	15%	\$0.00
MATERIALS SUBTOTAL		\$0.00
MATERIALS PROFIT AND OVERHEAD	15%	\$0.00
SUBCONTRACTORS SUBTOTAL		\$13,651.20
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$682.56
UNIT PRICING SUBTOTAL		\$0.00
EQUIPMENT		\$0.00
EQUIPMENT MARKUP	15%	\$0.00
SUBTOTAL		\$14,333.76
BONDING COST	1%	\$143.34
TOTAL		\$14,477.10





PI RETAINING WALL
WALL 3 STA 32+07.50
TOW EL=950.10'

S 39° 43' 33.38" E

13'

83'

HEB
DRIVEWAY

AMENDED PLAT OF LOTS
LAKELINE RETAIL SUB
DOCUMENT NO.

TEMPORARY
STRUCTION

O.P.R.W
FILED: OCTOBE

LOT 1
BLOCK