

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

1. CONTRACTOR: Joe Bland Construction

2. Change Order Work Limits: Sta. 115+00 to Sta. 140+00

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

4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 1901-285
Roadway: CR 176 at RM 2243
CSJ Number:

5. Describe the work being revised:

2E. Differing Site Conditions. Miscellaneous difference in site conditons (unforseeable). 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.

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: Yes 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).

Contractor signature box containing signature of Andrew Batten, Project Manager, dated 2-22-22. Includes fields for Time Ext. # (N/A), Days added (0), and Amount added (\$10,766.76).

RECOMMENDED FOR EXECUTION:

Signature of Project Manager, dated 2/22/2022

N/A Design Engineer Date

Signature of Program Manager, dated 2/22/2022

Design Engineer's Seal:

County Commissioner Precinct 1 APPROVED REQUEST APPROVAL

County Commissioner Precinct 2 APPROVED REQUEST APPROVAL

County Commissioner Precinct 3 APPROVED REQUEST APPROVAL

County Commissioner Precinct 4 APPROVED REQUEST APPROVAL

County Judge APPROVED

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 176 at RM 2243
Williamson County Project No. 1902-285
Change Order No. 6**

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.

This Change Order results in a decrease of \$10,766.76 to the Contract amount, for an adjusted Contract total of \$2,773,065.94. The original Contract amount was \$2,447,560.00. As a result of all Change Orders, \$325,505.94 has been added to the Contract, resulting in an 13.3% increase in the Contract cost. Zero days will be added to the Contract as a result of this Change Order, which brings the total number of days added to the Contract by Change Orders on the project to two hundred twenty five (225) days.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Julissa Vasquez

From: Clayton Weber
Sent: Tuesday, August 25, 2020 2:37 PM
To: Dawn Haggard
Cc: Tracy Cooper; 62811_1901-285_CR176@RM2243
Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13
Attachments: RE: 176 gate motor

Force Account item should include: \$4424.70

\$2940.00 for payment added on Estimate 4 and payment for Reed Gate \$1484.70 for total of \$4424.70

Payment to Mr. Reed for gate was approved by County and Sheets and Crossfield.
\$1400.00 x 1.05 allowable mark up = \$1470.00 x 1.01 for bond = \$1484.70

Clayton K. Weber, Construction Manager
HNTB
Tel (512) 539-9342
Email cweber@hntb.com

From: Dawn Haggard <dhaggard@HNTB.com>
Sent: Tuesday, August 25, 2020 9:15 AM
To: Clayton Weber <cweber@HNTB.com>
Cc: Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>
Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13
Importance: High

Have you received any markups for the \$1400 for the new gate? I need to add it to the July Pay application.

Also, I know I need to move items out of the Force Account, but do not know the what to move.

Please stop by or call me and we can discuss this.

Dawn Haggard
Williamson County Road Bond Program
Construction Project Administrator
Tel (512) 527-6714 Email dhaggard@hntb.com

From: Clayton Weber <cweber@HNTB.com>
Sent: Thursday, August 20, 2020 4:18 PM
To: Andrew Batten <abatten@joeblandconstruction.com>; Cristina Piccioni <cpiccioni@joeblandconstruction.com>
Cc: Dawn Haggard <dhaggard@HNTB.com>; Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>
Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Ok, Dawn can change the cell.

And add the payment to Mr. Reed for \$1400 plus markups.

I know the cave investigation was included in the force acct and was a new item added by the change order.

Clayton K. Weber, Construction Manager

HNTB

Tel (512) 539-9342

Email cweber@hntb.com

From: Andrew Batten <abatten@joeblandconstruction.com>

Sent: Thursday, August 20, 2020 3:38 PM

To: Clayton Weber <cweber@HNTB.com>; Cristina Piccioni <cpiccioni@joeblandconstruction.com>

Cc: Dawn Haggard <dhaggard@HNTB.com>; Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Clayton,

I definitely missed this email. We cannot lower the amount in force account as that is locked through your provided excel.

I will need to see if I can figure out what has been paid.

THANKS,

ANDREW BATTEN

PROJECT MANAGER

OFFICE: 512.821.2808

CELL: 512.579.9221



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

From: Clayton Weber <cweber@HNTB.com>

Sent: Thursday, August 20, 2020 3:30 PM

To: Andrew Batten <abatten@joeblandconstruction.com>; Cristina Piccioni <cpiccioni@joeblandconstruction.com>

Cc: Dawn Haggard <dhaggard@HNTB.com>; Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Following up to check status of Pay app.

Clayton K. Weber, Construction Manager

HNTB

Tel (512) 539-9342

Email cweber@hntb.com

From: Clayton Weber

Sent: Wednesday, August 12, 2020 2:25 PM

To: 'Andrew Batten' <abatten@joeblandconstruction.com>

Cc: Dawn Haggard <dhaggard@HNTB.com>; Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>

Subject: FW: 1901-285 CR 176 at RM 2243: Estimate #13

The added items in the change order should have lowered the amount in the force account item. Can you check on what has been paid in the force acct item.

The County has agreed to pay \$1400 to the residents of Whisper Lane for the replacement of their motorized gate. We request that Joe Bland Construction make payment to: Bob Reed, 620 Whisper Lane, Georgetown, Texas 78628. As before, the County will reimburse JBC the cost plus allowable markups. JBC can bill the additional cost to the existing force account items in the plans. Let me know of any questions. Thanks.

Clayton K. Weber, Construction Manager
HNTB

Tel (512) 539-9342

Email cweber@hntb.com

From: Tracy Cooper <tcooper@HNTB.com>

Sent: Tuesday, August 11, 2020 2:03 PM

To: Clayton Weber <cweber@HNTB.com>

Cc: 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>; Dawn Haggard <dhaggard@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Clayton,

They did not do any work this month but there are quite a few items on the CO section of this estimate. You may be a better person to verify that this is correct.

Thank you,

Tracy Cooper

Field Representative

Tel (512) 691-2268

Cell (512) 608-7468 Email tcooper@hntb.com

HNTB CORPORATION

101 E. Old Settlers Blvd | Round Rock, Texas 78664

 **100+ YEARS OF INFRASTRUCTURE SOLUTIONS**



From: Dawn Haggard <dhaggard@HNTB.com>

Sent: Monday, August 10, 2020 4:51 PM

To: Tracy Cooper <tcooper@HNTB.com>

Cc: 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Please see attached the estimate for your review.

Dawn Haggard

Williamson County Road Bond Program

Construction Project Administrator

Tel (512) 527-6714

Email dhaggard@hntb.com

From: Tracy Cooper <tcooper@HNTB.com>

Sent: Monday, August 10, 2020 3:50 PM

To: Dawn Haggard <dhaggard@HNTB.com>
Cc: 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>
Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

No, I have not seen it. I would think the only things that would be on it would be a couple of items that Clayton was working out with them. Invoices for a gate and ARV being delivered to Brushy Creek. Please send it to me and I will take a quick look.

Thank you

Tracy Cooper
Field Representative
Tel (512) 691-2258
Cell (512) 608-7465 Email tcooper@hntb.com

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101 E. Old Settlers Blvd. Round Rock, Texas 78664

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From: Dawn Haggard <dhaggard@HNTB.com>
Sent: Monday, August 10, 2020 2:56 PM
To: Tracy Cooper <tcooper@HNTB.com>
Cc: 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>
Subject: 1901-285 CR 176 at RM 2243: Estimate #13

Estimate #13 has been received. Have you reviewed the Pay estimate #13?

If so, is it okay to process? May I use your e-signature on the estimate?

Dawn Haggard
Williamson County Road Bond Program
Construction Project Administrator
Tel (512) 744-9082 ext 16714 Direct (512) 527-6714 email dhaggard@hntb.com

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101 E Old Settlers Blvd. Suite 100, Round Rock, TX 78664 | www.hntb.com

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This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you.

Julissa Vasquez

From: Clayton Weber
Sent: Tuesday, August 25, 2020 3:15 PM
To: Andrew Batten; Dawn Haggard; Cristina Piccioni; Cristina Piccioni
Cc: Tracy Cooper; 62811_1901-285_CR176@RM2243
Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Deduct Cave Exploration \$11,953.95 – item added in CO#2

Deduct Driveway Removal \$3,185.49 – item added in CO#2 In CO#2 amount was \$3,185.94

Add Reed gate payment \$1484.70 – item to be added in CO#3

Clayton K. Weber, Construction Manager

HNTB

Tel (512) 539-9342

Email cweber@hntb.com

From: Andrew Batten <abatten@joeblandconstruction.com>

Sent: Tuesday, August 25, 2020 3:07 PM

To: Dawn Haggard <dhaggard@HNTB.com>; Cristina Piccioni <cpiccioni@joeblandconstruction.com>; Clayton Weber <cweber@HNTB.com>; Cristina Piccioni <cristinapiccioni@gmail.com>

Cc: Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Dawn,

Thanks for sending over.

Just for my reference can you tell me what items are the ones that make up the \$13,654.74 deduct.

Thanks again.

THANKS,

ANDREW BATTEN
PROJECT MANAGER
OFFICE: 512.821.2808
CELL: 512.579.9221



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

From: Dawn Haggard <dhaggard@HNTB.com>

Sent: Tuesday, August 25, 2020 2:58 PM

To: Cristina Piccioni <cpiccioni@joeblandconstruction.com>; Andrew Batten <abatten@joeblandconstruction.com>; Clayton Weber <cweber@HNTB.com>; Cristina Piccioni <cristinapiccioni@gmail.com>

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Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Attached, please find the updated estimate with the Force Account items.

Dawn Haggard

Williamson County Road Band Program
Construction Project Administrator
Tel (512) 527-6714 Email dhaggard@hntb.com

From: Cristina Piccioni <cpiccioni@joeblandconstruction.com>
Sent: Friday, August 21, 2020 3:22 PM
To: Dawn Haggard <dhaggard@HNTB.com>; Andrew Batten <abatten@joeblandconstruction.com>; Clayton Weber <cweber@HNTB.com>
Cc: Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>
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Dawn,
I have sent it to your personal email from my Gmail account due to the usual issues.
Let me know if you don't receive it.
Thank you,

Cristina

From: Dawn Haggard [<mailto:dhaggard@HNTB.com>]
Sent: Friday, August 21, 2020 2:22 PM
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Please send a copy of the unlocked pay estimate in excel so I can adjust the Force Account.

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Cell (512) 608-7468 Email tcooper@hntb.com

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Construction Project Administrator

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