

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 221FB110

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
SW BYPASS ROADWAY									
132-6025	EMBANKMENT (FINAL) (DENS CONT) (TY C1)	CY	\$35.00	5,442.00	\$190,470.00	23.00	5,465.00	\$191,275.00	\$805.00
464-6017	RC PIPE (CL IV) (18IN)	LF	\$115.00	71.00	\$8,165.00	8.00	79.00	\$9,085.00	\$920.00
464-6018	RC PIPE (CL IV) (24IN)	LF	\$140.00	535.00	\$74,900.00	(8.00)	527.00	\$73,780.00	(\$1,120.00)
512-6005	PORT CTB (FURN & INSTL) (F-SHAPE) (TY1)	LF	\$28.00	0.00	\$0.00	1,200.00	1,200.00	\$33,600.00	\$33,600.00
512-6053	PORT CTB (REMOVE) (F-SHAPE) (TY1)	LF	\$8.00	0.00	\$0.00	1,200.00	1,200.00	\$9,600.00	\$9,600.00
530-6004	DRIVEWAY (CONC)	SY	\$60.25	0.00	\$0.00	146.00	146.00	\$8,796.50	\$8,796.50
530-6005	DRIVEWAY (ACP)	SY	\$50.00	170.00	\$8,500.00	(170.00)	0.00	\$0.00	(\$8,500.00)
545-6005	CRASH CUSH ATTEN (REMOVE)	EA	\$1,400.00	0.00	\$0.00	2.00	2.00	\$2,800.00	\$2,800.00
545-6019	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	\$9,800.00	0.00	\$0.00	2.00	2.00	\$19,600.00	\$19,600.00
550-6001	CHAIN LINK FENCE (INSTALL) (6')	LF	\$40.00	1,339.00	\$53,560.00	(1,339.00)	0.00	\$0.00	(\$53,560.00)
550-6011	CHAIN LINK FENCE GATE (INSTALL) (6'X4')	EA	\$2,250.00	2.00	\$4,500.00	(2.00)	0.00	\$0.00	(\$4,500.00)
999-WC-03	CAVE GATE	LS	\$36,225.00	0.00	\$0.00	1.00	1.00	\$36,225.00	\$36,225.00
999-WC-04	CITY OF GEORGETOWN ELECTRIC SERVICE FEE	LS	\$12,478.39	0.00	\$0.00	1.00	1.00	\$12,478.39	\$12,478.39
SIDEWALK WORK WILCO PARKS									
110-6001	EXCAVATION (ROADWAY)	CY	\$18.00	804.00	\$14,472.00	1,463.00	2,267.00	\$40,806.00	\$26,334.00
132-6005	EMBANKMENT (FINAL) (ORD COMP) (TYC)	CY	\$9.00	3,641.00	\$32,769.00	(532.00)	3,109.00	\$27,981.00	(\$4,788.00)
531-6002	CONC SIDEWALKS (5IN)	SY	\$50.00	7,025.00	\$351,250.00	(1,505.00)	5,520.00	\$276,000.00	(\$75,250.00)
				TOTALS				\$742,026.89	\$3,440.89

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

Williamson County Road Bond Program

**Southwest Bypass Extension
Williamson County Project No. 22IFB110**

**Change Order No. 1
Reason for Change**

This Change Order compensates the Contractor for additional work related to several different changes made after the final plans were finalized.

1. The ditch line along the north side of Wolf Ranch had to be adjusted to avoid conflict with the City of Georgetown water line and proposed valve.
2. Per TCEQ's request, cave gates were installed at Lobo's Lair and Rattlesnake Cave in lieu of the proposed chain link fence around the perimeter.
3. Revised the alignment of the Shared Use Path under the bridge to better accommodate the future City Park and adjacent development.
4. Placed concrete driveway to tie into existing concrete at the Wolf Ranch Apartments, instead of placing asphalt.
5. Due to the high rate of speed and the amount of traffic on SH 29, concrete barriers were installed for additional safety measures to protect the workers while constructing the eastbound widening on SH 29 at Southwest Bypass.

This Change Order also reimburses the contractor for the electrical service fee that was paid to the City of Georgetown for the signals at SH 29 and Southwest Bypass tie-in. The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
512-6005	PORT CTB (FURN & INSTL) (F-SHAPE) (TY1)	12000	LF
512-6053	PORT CTB (REMOVE) (F-SHAPE) (TY1)	1200	LF
530-6004	DRIVEWAY (CONC)	146	SY
545-6005	CRASH CUSH ATTEN (REMOVE)	2	EA
545-6019	CRASH CUSH ATTEN (INSTL)	2	EA
999-WC-03	CAVE GATE	1	LS
999-WC-04	CITY OF GTOWN ELECTRIC SERVICE FEE	1	LS

This Change Order results in a net increase of \$3,440.89 to the Contract amount, for an adjusted Contract total of \$4,291,983.89. The original Contract amount was \$4,288,543.00. As a result of this and all Change Orders to-date, \$3,440.89 has been added to the Contract, resulting in a .08% net increase in the overall Contract cost. As a result of this Change Order, thirty seven (37) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Eddie R. Church

From: Andrew Batten <abatten@joeblandconstruction.com>
Sent: Tuesday, February 7, 2023 6:54 PM
To: Steven Shull
Cc: Pete Nodecker; John Nichols; 70391_SouthwestBypassExtension(SH29toWolfRanch); David Thomas
Subject: Concrete Traffic Barrier Southwest Bypass Ph 2 Step 2
Attachments: 02_07_23 15_07_07 DOC.pdf

Steven,

Joe Bland Construction respectfully requests to propose using concrete traffic barrier on Ph 2 Step 2 of the traffic control plan for Southwest Bypass. This is the work for the widening of SH 29. We feel that this would be a safer method for our employees due to the heavy traffic flow along SH 29. This would speed up production as we would be limited to daily lane closures as it calls out for in the plans which would limit the work time. Attached are the plan sheets highlighting what we have proposed. There are no pay items in the contract for traffic barriers or crash cushions but below is what the cost would be if accepted.

- PORT CTB (FUR & INSTL)(F-SHAPE)(TY I)-----1,200' X \$28.00/LF= \$33,600.00
- PORT CTB (REMOVE)(F-SHAPE)(TY I)-----1,200' X \$8.00/LF=\$9,000.00
- CRASH CUSH ATTEN (INSTL)-----2 EA X \$9,800= \$19,600.00
- CRASH CUSH REMOVE-----2 EA X \$1,400.00=\$2,800.00

TOTAL--\$65,000.00

THANKS,

ANDREW BATTEN
PROJECT MANAGER
OFFICE: 512.821.2808
CELL: 512.579.9221





To: HNTB
101 E. Old Settlers Blvd. Suite 225
Round Rock, Tx 78664

Job: Southwest Bypass

Date: 12/8/2022

Cave Gates Proposal

ITEM NO.	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
	Cave Gates	LS	1	\$34,500.00	\$34,500.00
				\$36,225.00	\$36,225.00
				Total:	\$ 36,225.00

5% Mark-up Sub \$1,725.00
Total \$36,225.00

SUBMITTED BY:
Joe Bland Construction, L.P.

Andrew Batten

By: NAME, Project Manager

12/8/22

Date

ACCEPTED:

By: NAME

Date

13111 Dessau Rd. • Austin, Texas 78754
(512) 821-2808 • Fax: (512) 821-2805

Received 11 May 2023
 by Korry Jackson
 signed *KJS*

AUSTIN TRAFFIC SIGNAL CONST CO., INC		CITY OF GEORGETOWN	
DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT
5-08-23	050823	2559: SVC CNNCT COST	11884.18
			.00
			11884.18
CHECK DATE	5-10-23	CHECK NUMBER	606730578
		TOTAL >	11884.18
			.00
			11884.18

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY FEATURES

AUSTIN TRAFFIC SIGNAL CONST CO., INC
 OPERATING ACCOUNT
 PO BOX 130
 ROUND ROCK TEXAS 78680
 512-255-9951

FIRST STATE BANK OF BURNET 88-738/1149 **606730578**
 PO DRAWER 10
 BURNET, TEXAS 78611

DATE 05/10/2023

Pay: *****Eleven thousand eight hundred eighty-four dollars and 18 cents \$ ****11,884.18

TO THE ORDER OF
 CITY OF GEORGETOWN
 696 EM S. IH 35
 GEORGETOWN, TX

[Signature]

SECURITY FEATURES INCLUDE MICROPRINTING - VOID PANTOGRAPH - ENDORSEMENT BACKER - BROWNSTAIN CHEMICAL REACTANT

⑆606730578⑆ ⑆114907387⑆ ⑆052159⑆

$\$11,884.18 \times 5\% = \594.21
 Total to be paid per TxDOT item 628: $\$12,478.39$



JOE BLAND CONSTRUCTION, L.P.

13111 DESSAU ROAD

AUSTIN, TX 78754

Contact: Andrew Batten

Phone: 512-579-9221

Fax:

Quote To: HNTB

Job Name: Southwest Bypass

Phone:

Date of Plans:

Fax:

Revision Date:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
530-6004 10	CONCRETE DRIVEWAY	146.00	SY	60.25	8,796.50
GRAND TOTAL					\$8,796.50

This SY price is acceptable compared to TxDOT Avg Low Bid.