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WILLIAMSON COUNTY, TEXAS

| COUNTY, TEXAS | HATP Corporation DAY |
|---------------|---------------------------------|
| ER NUMBER:2_ | HNTB Corporation BY: Round Rock |
| | |

| HNTB Corporation CHANGE ORDER NO Round Rock | JMBER: _ | | Corporation and Rock | orBY:PS |
|---|------------------------------------|---------------------------------------|--|---------------------|
| CONTRACTOR: Cox Commercial Construction | | | Project: | 1601-045 |
| 2. Change Order Work Limits: Sta. 17+09.69 to | Sta. | 72+55.77 | Roadway: | Bill Pickett Trail |
| 3. Type of Change(on federal-aid non-exempt projects): | _Minor_(N | lajor/Minor) | CSJ | |
| 4. Reasons: 3H, 1A, 6B (3 Max In order | of importance | - Primary first) | Number: | |
| Describe the work being revised: 3H: County Convenience. Cost savings opportunity discover item to change the Type C SAC A PG 76-22 surface asphalt to T | red during co | nstruction. This (| Change Order ac | dds a new contract |
| savings to the County. 1A: Design Error or Omission. Incorred driveway to account for a 4" thickness rather than 2" inadvertently not clear (County responsible for ROW). Thirty days are being | ct PS&E. This y included in the | Change Order ad ne plans. 6B: Unti | ds asphalt quant | tity for the school |
| Early makes | 0, 340, 341, | | | |
| 7. New or revised plan sheet(s) are attached and numbered | | | | |
| 8. New Special Provisions/Specifications to the contract are | | ☐ Yes | ☑ No | |
| 9. New Special Provisions to Item N/A No. N/A, Special Feet signature that seek here the substitution of the state of the | | 2220-2017-2 | | |
| Each signatory hereby warrants that each has the authority | | | | 1 |
| 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 fol | llowing information | <i>tion must be p</i> Days added on | |
| THE CONTRACTOR Date 7/26/16 | Amount ad | ded by this chang | ge order: | \$3,305.00 |
| Ву | | | | |
| Typed/Printed Name DARREN OKEHEUK | | | | |
| Typed/Printed Title Se. v.p. | | | | |
| RECOMMENDED FOR EXECUTION: | | | | |
| /2 n 2 | Co | ounty Commissio | ner Precinct 1 | Date |
| Project Manager Date | | ROVED | | ST APPROVAL |
| | Co | ounty Commission | ner Precinct 2 | Date |
| N/A | | | | ST APPROVAL |
| Design Engineer Date | | | | |
| 111/11 20/21 | Co | unty Commission | ner Precinct 3 | Date |
| 1/28/2016 | | | | ST APPROVAL |
| Program Manager / Date | | | | |
| Design Engineer's Seal: | C0 | unty Commission | or Procinct 4 | Dete |
| N/A | | unty Commission | | Date ST APPROVAL |
| 1977 \$ | U Arri | (O A L D | ☐ REQUE | ST AFFROVAL |
| | | County Ju | dge | Date |
| | APPF | ROVED | | |

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WILLIAMSON COUNTY, TEXAS HNTB Corporation CHANGE ORDER NUMBER: 2 Round Rock Round Rock 1. CONTRACTOR: Cox Commercial Construction Project: 1601-045 2. Change Order Work Limits: 17+09.69 to Sta. 72+55.77 Roadway: Bill Pickett Trail 3. Type of Change(on federal-aid non-exempt projects). Minor (Major/Minor) CSJ Number: Reasons: 3H, 1A, 6B (3 Max - In order of importance - Primary first) 5 Describe the work being revised 3H: County Convenience. Cost savings opportunity discovered during construction. This Change Order adds a new contract item to change the Type C SAC A PG 78-22 surface asphalt to Type D SAC B PG 70-22 surface asphalt which provides a cost savings to the County, 1A: Design Error or Omission, Incorrect PS&E. This Change Order adds asphalt quantity for the school driveway to account for a 4" thickness rather than 2" inadvertently included in the plans. 6B: Untimely ROW/Utilities. Right of Way not clear (County responsible for ROW). Thirty days are being added for delays associated in acquiring Right of Way. 6. Work to be performed in accordance with Items. 300, 340, 341, 502, 585 7. New or revised plan sheet(s) are attached and numbered: N/A 8. New Special Provisions/Specifications to the contract are attached: 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 following information must be provided 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 Days added on this CO: compensation as a result of this change. Amount added by this change order: THE CONTRACTOR DARREN OKENHYK Typed/Printed Name Se. v.P. Typed/Printed Title RECOMMENDED FOR EXECUTION: County Commissioner Precinct 1 **APPROVED** REQUEST APPROVAL County Commissioner Precinct 2 APPROVED REQUEST APPROVAL N/A

Design Engineer Date Date County Commissioner Precinct 3 **APPROVED** REQUEST APPROVAL Program Manager Date Design Engineer's Seal: County Commissioner Precinct 4 Date

> **APPROVED** REQUEST APPROVAL N/A

County Judge APPROVED

WILLIAMSON COUNTY, TEXAS

| CHANGE ORDER NUMBER: | 2 | Project # | 1601-045 |
|----------------------|---|-----------|----------|
| | | _ | · |

TABLE A: Force Account Work and Materials Placed into Stock

| LABOR | HOURLY RATE | | HOURLY RATE |
|-------|-------------|--|-------------|
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TABLE B: Contract Items:

| | | | | ORIGINAL + PRE | VIOUSLY REVISED | ADD or (DEDUCT) | | NEW | |
|-----------|--------------------------------------|------|------------|----------------|-----------------|--------------------|----------|--------------|----------------------|
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN |
| 0341-6021 | D-GR HMA TY C SAC-A PG 76-22 | TON | \$82.00 | 4,077.00 | \$334,314.00 | (4,077.00) | 0.00 | \$0.00 | (\$334,314.00) |
| | D-GR HMA TY D SAC-B PG 70-22 | TON | \$79.00 | 0.00 | \$0.00 | 4,261.00 | 4,261.00 | \$336,619.00 | \$336,619.00 |
| 0502-6001 | BARRICADES, SIGNS & TRAFFIC HANDLING | MO | \$1,000.00 | 6.00 | \$6,000.00 | 1.00 | 7.00 | \$7,000.00 | \$1,000.00 |
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| | TOTALS | | | | \$340,314.00 | | | \$343,619.00 | \$3,305.00 |

CHANGE ORDER REASON(S) CODE CHART

| Design Error or Omission | 1A. Incorrect PS&E |
|---------------------------|---|
| | 1B. Other |
| | |
| Differing Site Conditions | 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) |
| | 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 |
| | |
| 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 |
| G. Untimaly DOW/Hallain | CA. Dight of May not clear (third party respects it it is for DOM) |
| 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

Bill Pickett Trail Williamson County Project No. 1601-045

Change Order No. 02

Reason for Change

This Change Order adds a new contract item to change the Type C (Sac-A PG 76-22) surface asphalt to Type D (Sac-B PG 70-22). The change has been approved by the project's Geotechnical Engineer and the City of Taylor. The difference in price is a \$3.00 per ton reduction and a cost savings to the County. This Change Order adds additional quantity of asphalt for the school driveway to account for a 4" thickness rather than 2" inadvertently included in the plans.

This Change Order also adds 30 days of contract time and one (1) additional month of barricades, due to delays associated in acquiring Right of Way. The parcels on the north end of the project were to be acquired by June 1, 2016. The actual Right of Entry for construction to begin was not received until June 15, 2016. The earthwork subcontractor needed two weeks to remobilize and equipment was moved in on June 30, 2016.

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

| ITEM | DESCRIPTION | QTY | UNIT |
|-----------|------------------------------|-------|------|
| 0341-6042 | D-GR HMA TY D SAC-B PG 70-22 | 4,261 | TON |

This Change Order results in a net increase of \$3,305.00 to the Contract amount, for an adjusted Contract total of \$3,809,352.50. The original Contract amount was \$3,806,133.30. As a result of this and all Change Orders to-date, \$3,219.20 has been added from the Contract, resulting in a 0.1% net change in the Contract cost. Thirty (30) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

David Boone

From:

Darren Okruhlik < Darren@cox-commercial.com>

Sent:

Tuesday, June 14, 2016 7:51 AM

To:

David Boone

Cc:

Dawn Haggard; Clayton Weber; 62811_1601-045_BillPickettTrail

Subject:

RE: 1601-045 Bill Pickett Trail Surface Hot Mix

Attachments:

Bill Picket Trail- Type C Mix Design Change Proposal- Austin Materials 6....pdf

Attached is Austin Material's pricing showing a \$3/tn decrease. Based on it, the following would be our CO difference.

TY C - \$82.00 / TN

TY D - \$79.00 / TN

While we're on asphalt, it doesn't appear by the summary pages that enough tonnage was allotted for the Taylor ISD access road. From our calculations it appears only 2" were accounted for, as opposed to the full 4" shown on the typical section.

Thanks.

DARREN OKRUHLIK, P.E.
Cox Commercial Construction
Senior Vice President
darren@cox-commercial.com

C: 512-848-4446 O: 512-222-1114 1901 Ranch Road 620 N, Suite 104 Austin, TX 78734

Austili, 17 /0/34

From: David Boone [mailto:daboone@HNTB.com]

Sent: Monday, June 13, 2016 4:24 PM

To: Darren Okruhlik < Darren@cox-commercial.com >

Cc: Dawn Haggard cc: Dawn Haggard <a href="mailto

<62811 1601-045 BillPickettTrail@HNTB.com>

Subject: Re: 1601-045 Bill Pickett Trail Surface Hot Mix

Yes, thanks.

Sent from my iPhone

On Jun 13, 2016, at 4:16 PM, Darren Okruhlik < Darren@cox-commercial.com > wrote:

There is a \$3/tn cost savings. Would you like me to send over a quote from Austin Materials?

DARREN OKRUHLIK, P.E.
Cox Commercial Construction
Senior Vice President
darren@cox-commercial.com

C: 512-848-4446 O: 512-222-1114 1901 Ranch Road 620 N, Suite 104 Austin, TX 78734

From: David Boone [mailto:daboone@HNTB.com]

Sent: Wednesday, June 8, 2016 9:51 AM

To: Darren Okruhlik < Darren@cox-commercial.com >

Cc: Dawn Haggard dhaggard@HNTB.com; Clayton Weber cweber@HNTB.com; 62811 1601-

045_BillPickettTrail <62811 1601-045 BillPickettTrail@HNTB.com>

Subject: 1601-045 Bill Pickett Trail Surface Hot Mix

Darren,

The surface mix for the project is a Type C PG 76-22 with a Class A aggregate, which is overdesign for a low volume road. Is there a possibility we could use a virgin Type D PG 70-22 with CL B aggregate at a potential cost savings?

David Boone

Senior Inspector Main (512) 744-9082

Direct (512) 527-6724

Cell (512) 202-2191

HNTB CORPORATION

101 East Old Settler's Blvd. Ste. 100, Round Rock, TX 78664 | www.hntb.com

■ 100+ YEARS OF INFRASTRUCTURE SOLUTIONS

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| the about the contract states to produce out | |
| New Control of the Co | 1710 54 × 448 CBS/54 (4") |
| the first of state of the second second second second second | 383 TONS TOTAL |
| ATELOGRAPHIC TOPICS, WHAT POLICY HANDS | - 184 tons = |
| And the State of t | \$14,53600 (a REVISED PRICE FOR D-MIX) |
| Michigan Charles Communication of Control | BASE = \$3,840.00 |
| ALL STATES AND THE TANK THE CHARLES WITH | V43E-13,840.00 |
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AUSTIN MATERIALS

9020 North Capital of Texas Hwy Bldg. II, Suite 250 Austin, Texas 78759 Office 512-251-3713

Fax 512-251-3709

| То: | Cox Commercial Construction | Contact: | DARREN OKRUHLIK |
|--------------------------|--|-------------|-----------------|
| Address: | 1901 Ranch Road 620 N, Suite 104 | Phone: | 512-222-1114 |
| | Austin, TX 78734 | Fax: | 512-266-7222 |
| Project Name: | WILLIAMSON CO BILL PICKETT TRAIL | Bid Number: | 2647 |
| Project Location: | Adjacent To Northpark Blvd, Taylor, TX | Bid Date: | 3/16/2016 |
| Addendum #: | #1 | 4 | W5 - W |

| Item # | Item Description | Estimated Quantity Unit | Unit Price | Total Price |
|---------|-----------------------------|-------------------------|------------|----------------|
| 16 - BB | D-GR HMA TY-C SAC-A PG76-22 | -4,077.00 TON | \$80.00 | (\$326,160.00) |
| 16- ALT | D-GR HMA TY-D SAC-B PG70-22 | 4,077.00 TON | \$77.00 | \$313,929.00 |

Total Bid Price: (\$12,231.00)

Notes:

• Acceptance Terms: Issuance of a Project Change order

| ACCEPTED: | CONFIRMED: |
|---|--|
| The above prices, specifications and conditions are satisfactory and are hereby accepted. | Austin Materials |
| Buyer: | |
| Signature: | Authorized Signature: |
| Date of Acceptance: | Estimator: Andrew Warner |
| | (512) 251-3713 andrew warner@austinmaterials.com |

| HNTE | 3 |
|------|---|
|------|---|

| REQUEST FOR INFORMATION FORM | | | | | | |
|---------------------------------|--|---|--|-------------------------------------|--|--|
| RFI NO.: | 6 | DATE: | 6/15/2016 | _ | | |
| PROJECT: | 1601-045 Bill Pickett Trail | RESPONSE DATE: | 6/20/2016 | _ | | |
| то: | Ryan Bell (K-Friese); John Landwermey | er (Arias) | | - | | |
| REFERENCE: | Surface Hot mix. | | | | | |
| PROBLEM: | | | | | | |
| typically uses surface mix. The | for a Type C PG 76-22 SAC-A for the ridir Type C PG 70-22 SAC-B for lower volume the geotechnical report specifies a Type "C and to a Type "D" PG 70-22 SAC B. Reques | roads. Is it feasible " or "D" as a riding s | to reduce the PG and surface. Is it agreeable | SAC rating for the that the mixture | | |
| | | | | | | |
| RECOMMEND | ED SOLUTION: | | | | | |
| Use Type D PO | 3 70-22 SAC B as a surface mix. | | | | | |
| | David Boone - HNTB | | | | | |
| | Originator | S | Supervisor | | | |
| | | | | | | |

341 6042 D - GR HMA TY - D SAC - TON 29,640.000 72.08142 656,995.400 76.96694 50 B PG70 - 22

Special Provision 002—WC1 Right Of Way Important Notice to Contractors



The Contractor's attention is directed to the fact that there may be some outstanding right of way acquisitions as of January 2016 required for the construction of this project. The County anticipates that these acquisitions will be completed as shown.

For the Contractor's information, the following is a list of all tracts of right of way required for the construction of the project. The Contractor is invited to review the outstanding acquisitions with the Engineer assigned to this project and listed in the "notice to Contractors." An extension of work time may be granted, as necessary, for delays caused by interference with acquisitions beyond the estimated dates of clearance.

The following right of way tracts are to be acquired as shown. The approximate location is based on the project centerline/baseline stationing.

| PARCEL | OWNER | RT/LT OF CL | APPROX. LOCATION | ESTIMATED DATE OF ACQUISITION |
|--------|--|----------------|-------------------------------------|-------------------------------|
| 3 | Taylor Independent School District | RT/LT | From Sta. 26+53.58 to Sta. 32+07.39 | April 1, 2016 |
| 5 | William B. Bohls, Stephen F. Bohls | LT | From Sta. 57+40.22 to Sta. 59+38.25 | March 1, 2016 |
| 6 | Gregory R. Brinkmeyer, Vicki Lynn Brinkmeyer | LT | From Sta. 59+34.02 to Sta. 70+23.69 | June 1, 2016 |
| 7 | James E. Wolbrueck, David J. Wolbrueck, Susan J. Wolbrueck | RT | From Sta. 59+34.02 to Sta. 71+82.91 | June 1, 2016 |

David Boone

From:

Christen Eschberger

Sent:

Wednesday, June 15, 2016 4:14 PM

To:

Clayton Weber; David Boone

Cc:

Dawn Haggard; Maria Castanon; 62811_1601-045_BillPickettTrail

Subject:

FW: Signed Wolbrueck Contract and Signed ROE

Attachments:

Right of Entry Authorization for Williamson County - Signed.pdf; Real Estate Contract - Wolbrueck, signed by Susan.pdf; Real Estate Contract - Wolbrueck, needs Susan's

signature.pdf

Importance:

High

ROE has been received from the Wolbruecks. Please notify the contractor that they may proceed with construction on the north end. All ROW has now been acquired for the project.

From: Ted Hejl [mailto:ted@hejllawfirm.com]
Sent: Wednesday, June 15, 2016 2:29 PM

To: Isaac Turner

Cc: Noel Bernal; Mark Schroeder; Charlie Crossfield; Don Childs; Christen Eschberger; Joe England

Subject: Signed Wolbrueck Contract and Signed ROE

Attached is the signed Wolbrueck contracts and the ROE for the Pickett Project. I am setting a closing date and time. The Brinkmeyer purchase is closing Friday at 11:00 am. Ted

| Problems and Unusual Conditions: |
|---|
| Work Delayed and Reason: RANGER STARTED BACKITO WORK BUT ARE LIMITED DUE TO MANPOWER AND LACK OF EQUIPMENT. |
| |
| Utility Relocation Work or Conflicts: |
| Directions Received or Given: |
| Narrative Description: Cox: Finismod Out Culvart # 2 |
| RANGER: EXCAN / EMBANK. AT NOATH END. |
| |
| |
| |
| |
| Names of Project Visitors: |
| DBE/EEO/OJT Information: |
| D P |

Signature Busine KN XXS