

RECEIVED  
JUL 20 2018  
BY: PSI

WILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 1

Received  
JUL 25 2018  
HNTB Corporation  
Round Rock

1. CONTRACTOR: Smith Contracting Co.
2. Change Order Work Limits: Sta. 24+06 to Sta. 24+06
3. Type of Change (on federal-aid non-exempt projects): Min (Major/Minor)
4. Reasons: 4C (3 Max. - In order of importance - Primary first)

Project:	<u>1710-194</u>
Roadway:	<u>Neenah Ave.</u> <u>Widening</u>
CSJ Number:	

5. Describe the work being revised:

4B: Third Party Accommodation. Compliance requirements of new laws and/or policies (impacting third party). This Change Order compensates the Contractor for the additional labor and equipment it took to connect the new water line to the existing water line that was not shown on the plans. The Contractor was directed by the City of Austin inspector to tie the new water line to the existing line in the field when it was discovered. The City has agreed to pay this additional cost.

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).

<p>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.</p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$2,510.91</u></p>
<p>THE CONTRACTOR Date <u>7-25-18</u></p> <p>By <u>Hardin Camp VP</u></p> <p>Typed/Printed Name <u>HARDIN CAMP</u></p> <p>Typed/Printed Title <u>VP</u></p>	

RECOMMENDED FOR EXECUTION:

James D. F. T.E. 7/26/18  
Project Manager Date

N/A  
Design Engineer Date

7/31/18  
Program Manager Date

City of Austin Program Manager Date

Design Engineer's Seal:

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

08-10-18  
County Judge Date  
☐ APPROVED



WILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 1

Received

JUL 26 2018

HNTB Corporation  
Round Rock

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**The following information must be provided**

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$2,510.91

THE CONTRACTOR Date 7-25-18

By Harden Camp VP

Typed/Printed Name HARDEN CAMP

Typed/Printed Title VP

RECOMMENDED FOR EXECUTION:

James D. F. P.E. 7/26/18  
Project Manager Date

N/A  
Design Engineer Date

M.P.W. 7/31/18  
Program Manager Date

City of Austin Program Manager Date

Design Engineer's Seal:

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

**WILLIAMSON COUNTY, TEXAS**

**CHANGE ORDER NUMBER: 1**

Project # 1710-194

**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**TABLE B: Contract Items:**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-COA1	REIMBURSEMENT FOR LABOR AND EQUIPMENT FOR ADDITIONAL CITY OF AUSTIN WATER TIE-IN.	LS	\$2,510.91	0.00	\$0.00	1.00	1.00	\$2,510.91	\$2,510.91
TOTALS					\$0.00			\$2,510.91	\$2,510.91

## 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**

**Neenah Ave.  
Williamson County Project No. 1710-194**

**Change Order No. 1**

**Reason for Change**

This Change Order compensates the Contractor for the additional labor and equipment it took to connect the new water line to an existing water line that was not shown in the plans. The Contractor was directed by the City of Austin inspector to tie the new water line to the existing line in the field when it was discovered. The City has agreed to pay for this additional cost.

Following is a summary of the items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
999-COA1	REIMBURSEMENT FOR LABOR AND EQUIPMENT FOR ADDITIONAL CITY OF AUSTIN WATER TIE-IN	1.00	LS

This Change Order results in a net increase of \$2,510.91 to the Contract amount, for an adjusted Contract total of \$2,531,909.45. The original Contract amount was \$2,529,398.54. As a result of this and all Change Orders to-date, \$2,510.91 has been added to the Contract, resulting in a less than 1% net increase in the Contract cost. No (0) additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.



EXCAVATING \* PAVING \* CONCRETE \* UTILITIES

Smith Contracting Co., Inc.  
CHANGE ORDER PROPOSAL #4  
1710-194 NEENAH AVENUE WIDENING  
6/26/2018

**DESCRIPTION:**

Water connections were made, per plan. When the water was turned back on, it filled our excavated hole. We were then directed to connect the line so the water could be turned on again. Worked late until 10:00 on Saturday 6-16-18. RFI #7 was done requesting a profile of the line. The response given said it was not necessary on a small section. There was conflicting information between the plans, and the sources available to the inspector on site.

**LABOR:**

	Quantity	Hours	Rate	Total
CERVANTES	1	4.5	\$31.50	\$141.75
GARDUNO	1	4.5	\$23.25	\$104.63
GUTIERREZ	1	4.5	\$21.75	\$97.88
ALBITER	1	4.5	\$24.75	\$111.38
VAZQUEZ	1	4.5	\$19.50	\$87.75
SOTO	1	4.5	\$21.00	\$94.50
DIAZ	1	4.5	\$21.00	\$94.50
GONZALEZ	1	4.5	\$25.50	\$114.75
GONZALEZ	1	4.5	\$24.00	\$108.00
ALFREDO (SALARY)	1	4.5	\$37.50	\$168.75
RIGO (SALARY)	1	4.5	\$35.00	\$157.50
ABRAHAM (SALARY)	1	4.5	\$32.50	\$146.25
<b>TOTAL</b>				<b>\$1,427.63</b>

**Equipment:**

	Quantity	Unit	Price	
3" Water pump, hose, etc.	1	DAY	\$73.00	\$73.00
				\$0.00
				\$0.00
<b>TOTAL</b>				<b>\$73.00</b>

Labor		\$1,427.63
Labor Burden	55%	\$785.19
Labor P & O	15%	\$214.14
Material		\$0.00
Material P & O	15%	\$0.00
Subcontractor		\$0.00
Subcontractor P & O	15%	\$0.00
Bid Item		\$0.00
Equipment		\$73.00
Equipment OH & P	15%	\$10.95
<b>SUBTOTAL</b>		<b>\$2,510.91</b>
<b>TOTAL</b>		<b>\$2,510.91</b>



## Ryan Rivera

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**From:** Salinas, Jessica <Jessica.Salinas@austintexas.gov>  
**Sent:** Thursday, June 28, 2018 10:59 AM  
**To:** Ryan Rivera  
**Cc:** Clayton Weber; 62811\_1710-194\_NeenahAveWidening; Christen Eschberger; James Klotz; Glosson, Rick  
**Subject:** RE: 1710-194 Neenah Ave Widening-water line tie-in

Approved per my discussion with Rick.

Thanks,

### **Jessica Salinas, PMP**

Project Manager

City of Austin | Public Works Department

505 Barton Springs Rd, Suite 900, Austin, TX 78704

Office (512) 974-7646 | Cell (512) 740-8001

CITY OF AUSTIN

PUBLIC WORKS



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**From:** Ryan Rivera <rrivera@HNTB.com>  
**Sent:** Wednesday, June 27, 2018 11:39 AM  
**To:** Salinas, Jessica <Jessica.Salinas@austintexas.gov>  
**Cc:** Clayton Weber <cweber@HNTB.com>; 62811\_1710-194\_NeenahAveWidening <61272\_NeenahAveWidening@HNTB.com>; Christen Eschberger <ceschberger@HNTB.com>; James Klotz <jklotz@HNTB.com>; Glosson, Rick <Rick.Glosson@austintexas.gov>  
**Subject:** 1710-194 Neenah Ave Widening-water line tie-in

Jessica,

Attached is a change order proposal from the contractor on the Neenah Ave widening project regarding additional work done for one of the water line tie-ins that took place on 6/16/18. Please review and respond. I have copied Rick Glosson who was the COA inspector on site that day.

### **Ryan Rivera**

Construction Representative

Tel (512) 527-6717

Cell (512) 677-1861

Fax (512) 248-9940

### **HNTB CORPORATION**

101 E. Old Settlers Blvd., Suite 100, Round Rock, TX 78664 | [www.hntb.com](http://www.hntb.com)

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