

Received

APR 02 2019

RECEIVED
MAR 29 2019
BY: PSI

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 1

- 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: 2C (3 Max. - In order of importance - Primary first)

Project:	<u>1809-259</u>
Roadway:	<u>Lakeline Right Turn Lane</u>
CSJ Number:	_____

5. Describe the work being revised:

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the HEB west driveway.

- 6. Work to be performed in accordance with Items: See attached
- 7. New or revised plan sheet(s) are attached and numbered: _____
- 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).

<p><small>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.</small></p> <p>THE CONTRACTOR Date <u>3/25/19</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Christopher R. Lopez</u></p> <p>Typed/Printed Title <u>Project Manager</u></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>\$17,000.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 3/25/19
Project Manager Date

N/A
Design Engineer Date

[Signature] 4/1/2019
Program Manager Date

Design Engineer's Seal:

See attached plan sheets

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

[Signature] 4/9/19
County Judge Date
 APPROVED

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

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

Change Order No. 1

Reason for Change

This Change Order adds a force account item to the Contract to pay Austin Energy the cost to extend power service to the HEB west driveway.

Austin Energy will extend power from the existing transformer, west of HEB's west driveway, along Lakeline Blvd to the HEB west driveway. The County's contractor, Smith Contracting will make the payment to Austin Energy for the work and the County will reimburse Smith for the cost. A force account was set up to pay the actual cost, plus an allowable 5% mark up for Smith and for any unforeseen cost that may occur.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	FORCE ACCOUNT FOR AUSTIN ENERGY SERVICE	1.00	DOL

This Change Order results in a net increase of \$17,000.00 to the Contract amount, for an adjusted Contract total of \$584,792.55. The original Contract amount was \$567,792.55. As a result of this and all Change Orders to-date, \$17,000.00 has been added to the Contract, resulting in a 2.99% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Dawn Haggard

From: Soliz, Frank <Frank.Soliz@austinenergy.com>
Sent: Wednesday, March 20, 2019 1:34 PM
To: Eddie R. Church
Cc: Chris Lopez (Smith); John Bartleson; Gutekunst, Jake; 62811_1809-259_LakelineRTL; Ryan Rivera; Clayton Weber
Subject: RE: AE Customer Quote Letter WR#189960 - 2851.5 S. Lakeline
Attachments: CustomerQuoteLetter.pdf

Eddie,
Here is the information you requested.

Thank you,

Frank Soliz

Electric Distribution Designer Senior, North Distribution Design, Austin Energy
2412 Kramer Lane - Building C | Austin, TX 78758 | Office: 512-505-7174
If you need further support, contact Ron Solbach at ronald.solbach@austinenergy.com or 512-505-7145

To assist Distribution Design in providing you with better customer service, please take a few minutes to fill out this survey regarding your experience with us: www.austinenergy.com/go/ddsurvey

From: Eddie R. Church <erchurch@HNTB.com>
Sent: Wednesday, March 20, 2019 11:07 AM
To: Soliz, Frank <Frank.Soliz@austinenergy.com>
Cc: Chris Lopez (Smith) <chrislopez@smithcontinc.com>; John Bartleson <jbartleson@atscc.com>; Gutekunst, Jake <Jake.gutekunst@kimley-horn.com>; 62811_1809-259_LakelineRTL <LakelineRTL_P331@hntb.com>; Ryan Rivera <rrivera@HNTB.com>; Clayton Weber <cweber@HNTB.com>
Subject: RE: AE Customer Quote Letter WR#189960 - 2851.5 S. Lakeline

Frank,

For our records, could you please provide the cost breakdown and associated plan sheets, similar to what was provided for the Pearson Ranch Road relocations (see attached)?

Thank you,

Eddie R. Church, PE

Project Manager
Tel (512) 527-6723 Email erchurch@hntb.com

From: Soliz, Frank [<mailto:Frank.Soliz@austinenergy.com>]
Sent: Wednesday, March 20, 2019 9:03 AM
To: Gutekunst, Jake <Jake.gutekunst@kimley-horn.com>
Cc: Chris Lopez (Smith) <chrislopez@smithcontinc.com>; John Bartleson <jbartleson@atscc.com>; Eddie R. Church <erchurch@HNTB.com>
Subject: AE Customer Quote Letter WR#189960 - 2851.5 S. Lakeline

Hello Jake,
Design WR189960 at 2851.5 S. Lakeline has been approved by my Lead Ron Solbach. Attached is the Austin Energy Customer Quote Letter. Please follow instructions for payment. I appreciate your time and patience.

Thank you,

Frank Soliz

Electric Distribution Designer Senior, North Distribution Design, Austin Energy

2412 Kramer Lane - Building C | Austin, TX 78758 | Office: 512-505-7174

If you need further support, contact Ron Solbach at ronald.solbach@austinenergy.com or 512-505-7145

To assist Distribution Design in providing you with better customer service, please take a few minutes to fill out this survey regarding your experience with us: www.austinenergy.com/go/ddsurvey

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.



City of Austin
Austin Energy

Town Lake Center • 721 Barton Springs Road • Austin, Texas 78704 - 1145

March 20, 2019

Jake Gutekunst:
Kimley-Horn
10810 Jollyville Rd.
Austin, TX 78759
512-418-4526

ATTENTION: Jake Gutekunst

SUBJECT: WR189960 2815.5 Lakeline Blvd/Pecan Park Blvd.

Dear Jake Gutekunst:

Austin Energy will perform work to include Distribution Streetlight Relocation Services (Install #6 CU XLP, Relocate #334243) located at 2815.5 Lakeline Blvd./Pecan Park Blvd. associated with Work Request #189960.

The charge for the work to be performed is \$12,615.99. This charge is payable at 2412 Kramer Lane, Bldg. C, Austin, Texas 78758-4007 in advance of the work being issued to construction for scheduling. The above charges are for electric facilities and do not include charges that may be incurred from telephone or television cable companies. The above cost is good for ninety (90) days.

1. Service shall be single-phase, three-wire, 120/240 volts only, in accordance with the City's Electric Utility Criteria Manual.
2. Austin Energy cannot energize any transformer until an easement has been signed by the property owner. The easement must cover all Austin Energy equipment. For additional information concerning easements, please contact Wendi Henson at 512-322-6237 and reference this Work Request #189960.
3. All metering installations shall be in accordance with Austin Energy's Metering Specifications and the Design Criteria Manual. For additional information concerning metering, please contact the Metering Representative at 512-505-7045.
4. The customer service point will be the transformer secondary compartment. The customer's secondary must have a full current neutral. Austin Energy will furnish and install all wire and electrical equipment on Austin Energy's side of the customer's service point.
5. Austin Energy's facilities must remain accessible for maintenance and replacement at all times. For information regarding construction scheduling, please contact the Scheduler at 512-505-7166. In the case of work requiring civil inspection, the customer should allow a minimum of twenty (20) working days for construction scheduling after the inspector has approved the installed infrastructure.

6. Please distribute a copy of this letter to your contractor, engineer, electrician, etc.

If the above conditions are acceptable, please remit payment to Austin Energy, c/o Distribution Design, 2412 Kramer Lane, Bldg. C, Austin, Texas 78758-4007. Please make checks payable to Austin Energy.

Upon completion of the job, please visit www.austinenergy.com/go/ddsurvey and participate in a short survey so that we may continue to improve the services we provide. For further information, please feel free to contact me at (512) 505-7174 or email me at frank.soliz@austinenergy.com.

Sincerely,



Frank Soliz
Electric Distribution Designer Sr
Distribution Design
Kramer Service Center
Austin Energy

Attachments:
Austin Energy Quote

**Work Request Charges Quotation
Austin Energy**

To: JAKE GUTEKUNST
 JAKE GUTEKUNST
 2851 1/2 S LAKELINE BLVD
 Relocate street light for turn lane

Quote Number: NO1899606
Designer Name: SOLIZ, FRANK
Description: Distribution Street Light Services Transfer 45'-0
 400W HPS, Install UG #6CU XLP

Quote Date: 3/11/2019
Preferred Option: Yes
No. Payments: 1
Project:

Quotation Details

Description	Refundable?	Unit Cost	Quantity	Total	Due Before Work	Paid
Time and Materials	No	10,970.43	1.15	12,615.99	Y	
Charges Due Before Work Starts:				12,615.99		
Tax:				0.00		
				Subtotal:	12,615.99	
Charges Due On Completion:				0.00		
Tax:				0.00		
				Subtotal:	0.00	
				Total Charges:	12,615.99	
				Total Tax:	0.00	
				Total Including Tax:	12,615.99	

