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CITY OF GEORGETOWN, WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1HNTB Corporation
Round Rock

1. CONTRACTOR: Joe Bland Construction
2. Change Order Work Limits: Sta. 115+00 to Sta. 132+60
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: 1808-256

Roadway: Ronald Reagan at Santa Rita

CSJ Number: N/A

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). 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: 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).

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 following information must be provided

Time Ext. #: 0 Days added on this CO: 0Amount added by this change order: (\$1,480.65)THE CONTRACTOR Date 4-24-19

By

Typed/Printed Name Andrew BattenTyped/Printed Title Project Manager

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 4/23/19
Project Manager Date

N/A
Design Engineer Date

[Signature] 4/29/19
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] 5/7/19
County Judge Date
☒ APPROVED

Project # 1808-256

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
164-6003	BROADCAST SEED (PERM) (RURAL) (CLAY) (VEGETATIVE FILTER STRIPS)	SY	\$0.22	7,985.00	\$1,756.70	2,105.00	10,090.00	\$2,219.80	\$ 463.10
310-6005	PRIME COAT (AE-P)	GAL	\$4.20	0.00	\$0.00	450.00	450.00	\$1,890.00	\$ 1,890.00
316-6175	AGGR (TY-B GR-4 SAC-B)	CY	\$99.00	91.00	\$9,009.00	-91.00	0.00	\$0.00	\$ (9,009.00)
316-6466	ASPH (CHFRS-2P OR CRS-2P)	GAL	\$4.10	3,662.00	\$15,014.20	-3,662.00	0.00	\$0.00	\$ (15,014.20)
341-6008	D - GR HMA TY - B PG64 - 22	TON	\$99.00	295.00	\$29,205.00	744.00	1,039.00	\$102,861.00	\$ 73,656.00
341-6043	D - GR HMA TY - D PG70 - 22	TON	\$102.00	1,266.00	\$129,132.00	-326.63	939.37	\$95,815.74	\$ (33,316.26)
354-6045	PLANE ASPH CONC PAV (2'")	SY	\$2.00	8,190.00	\$16,380.00	-7,347.89	842.11	\$1,684.22	\$ (14,695.78)
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$12,000.00	1.50	\$18,000.00	0.50	2.00	\$24,000.00	\$ 6,000.00
506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$23.00	320.00	\$7,360.00	-277.00	43.00	\$989.00	\$ (6,371.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$7.60	320.00	\$2,432.00	-277.00	43.00	\$326.80	\$ (2,105.20)
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$2.10	1,810.00	\$3,801.00	139.00	1,949.00	\$4,092.90	\$ 291.90
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.25	1,810.00	\$452.50	139.00	1,949.00	\$487.25	\$ 34.75
662-6109	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$5.70	63.00	\$359.10	-63.00	0.00	\$0.00	\$ (359.10)
662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y - 2	EA	\$5.70	280.00	\$1,596.00	-148.00	132.00	\$752.40	\$ (843.60)
666-6035	REFL PAV MRK TY I (W) 8" (SLD) (090MIL)	LF	\$0.90	625.00	\$562.50	13.00	638.00	\$574.20	\$ 11.70
666-6047	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	LF	\$6.10	28.00	\$170.80	-4.00	24.00	\$146.40	\$ (24.40)
666-6146	REFL PAV MRK TY I (Y) 24" (SLD) (090MIL)	LF	\$6.10	615.00	\$3,751.50	40.00	655.00	\$3,995.50	\$ 244.00
666-6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.29	3,235.00	\$938.15	-3,235.00	0.00	\$0.00	\$ (938.15)
666-6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	\$0.58	625.00	\$362.50	-625.00	0.00	\$0.00	\$ (362.50)
666-6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$3.10	28.00	\$86.80	-28.00	0.00	\$0.00	\$ (86.80)
TOTALS				\$ 240,369.75				\$ 239,835.21	\$ (534.54)

Project # 1808-256

[illegible]

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

**Ronald Reagan at Santa Rita
Project No. 1808-256**

Change Order No. 1

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. Below is a list of major overrun and underrun items, due to the pavement design changes approved by the Engineer. The design changes include eliminating the 2-inch milling of the existing pavement and changing the hot mix section from 4 inches of Type D and 3 inches of Type B to 1.5 inches and 7 inches respectively.

This Change Order also adds two new Contract items. Item 310-6005 PRIME COAT (AE-P) is called out on the plans but is not included in the original bid tab. Item 3019-6001 TRACKLESS TACK was added as a substitute for the seal coat items (Items 316-6175 & 316-6466), due to low ambient and pavement temperatures during paving.

ITEM	DESCRIPTION	QTY	UNIT
310-6005	PRIME COAT (AE-P)	450.00	GAL
3019-6001	TRACKLESS TACK	820.00	GAL

This Change Order results in a net decrease of \$1,480.65 to the Contract amount, for an adjusted Contract total of \$419,127.95. The original Contract amount was \$420,608.60. As a result of this and all Change Orders to-date, \$1,480.65 has been deducted from the Contract, resulting in a 0.35% net decrease in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Feng Chen

From: Andrew Batten <abatten@joeblandconstruction.com>
Sent: Thursday, January 31, 2019 1:48 PM
To: Steven Shull; Feng Chen
Cc: 62811_1808-256_ReaganAtSantaRitaRTL
Subject: 1805-256 Ronald Reagan Paving Quantities

Steven/Feng,

Lonestar sent over the quantities for paving related items.

D-GR HMA TY-B PG64-22-----1,099 TON
D-GR HMA TY-D SAC-B PG70-22-----939.37 TONS
MILLING-----555 SY

The below items are part of the CO or however you want to handle it. We never had a price for the prime coat and trackless tack which I took the price submitted to me by Lonestar and added 5%. The TY B deduct was for the extra material that they had to mill because of the areas they paved to high.

PRIME COAT-----\$4.20/GAL-----450 GAL
TRACKLESS TACK-----\$4.20/GAL-----820 GAL
TY B DEDUCT-----PRICE IN CONTRACT----- (60) TON

Let me know if you have any questions.

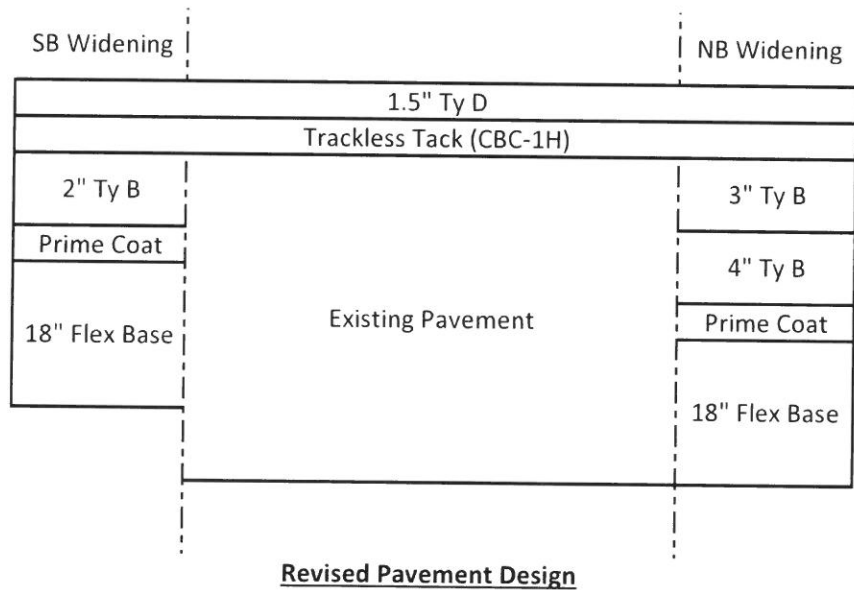
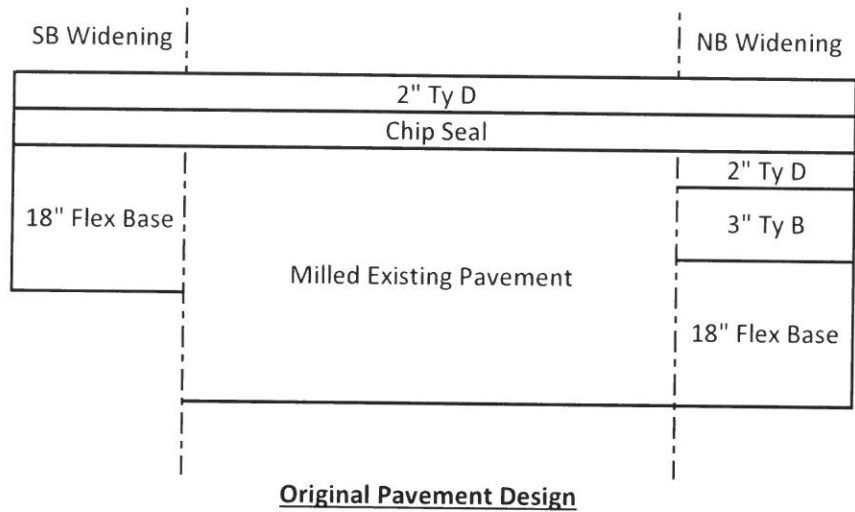
THANKS,

ANDREW BATTEN
PROJECT MANAGER
OFFICE: 512.821.2808
CELL: 512.579.9221



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

Ronald Reagan at Santa Rita Pavement Section Change



Letter of Transmittal

HNTB Job # 62811-CN-006-001
VIA Courier
Date 4/25/2019



To Mike Weaver **Regarding** Williamson County Road Bond Program
Prime Strategies, Inc. Signature Submittals
1508 S. Lamar Blvd.
Austin, TX 78704

We are forwarding to you

☐ Estimates ☐ Plans ☐ Prints
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☒ Change Order ☐ Disk ☐ Copy of Letter
☐ Book ☐ Other:

# of Copies	Submittal #	Last Dated	Code	Description
2				1804-222 – Pearson Ranch Road Signal – Change Order #3
2				1805-232 – CR 200 at SH 29 – Change Order #1
2				1808-256 – Ronald Reagan at Santa Rita – Change Order #1

These are transmitted

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Please note For your review and approval. Please sign and send back.

By Dawn Haggard
Copy to _____