

Received

AUG 30 2019

WILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 4

Received

AUG 23 2019

HNTB Corporation  
Round Rock

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: 4B (3 Max. - In order of importance - Primary first)

Project: 1809-259

Roadway: Lakeline Right Turn Lane

CSJ Number: \_\_\_\_\_

5. Describe the work being revised:

**4B: Third Party Accommodation. Third Party (City of Austin) requested work. This Change Order adds a repair in the existing pavement at the HEB driveway. The City of Austin agrees to pay for this additional work.**

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. #: N/A Days added on this CO: N/AAmount added by this change order: \$14,477.10THE CONTRACTOR Date 8/23/19By C. LopezTyped/Printed Name Christopher R. LopezTyped/Printed Title Project Manager

## RECOMMENDED FOR EXECUTION:

[Signature] P.F. 8/26/19  
Project Manager Date

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

N/A  
Design Engineer Date

[Signature] 8/29/19  
Program Manager Date

Design Engineer's Seal:

N/A

[Signature] 9/10/19  
County Judge Date  
☒ APPROVED

**Project # 1809-259**[illegible]

| ITEM      | DESCRIPTION                                   | UNIT | UNIT PRICE  | ORIGINAL + PREVIOUSLY REVISED |           | ADD or<br>(DEDUCT) | NEW      |             | OVERRUN/<br>UNDERRUN |
|-----------|---|------|-------------|-------------------------------|-----------|--------------------|----------|-------------|----------------------|
|           |   |      |             | QUANTITY                      | ITEM COST |                    | QUANTITY | ITEM COST   |                      |
| 999-COA01 | 3" DEPTH PAVEMENT REPAIR IN EXISTING PAVEMENT | LS   | \$14,477.10 | 0.00                          | \$0.00    | 1.00               | 1.00     | \$14,477.10 | \$14,477.10          |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
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|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
|           |   |      |             |                               |           |                    |          |             |                      |
| TOTALS    |   |      |             |                               | \$0.00    |                    |          | \$14,477.10 | \$14,477.10          |

## CHANGE ORDER REASON(S) CODE CHART

|  |  |
|--|--|
| 1. Design Error or Omission                  | 1A. Incorrect PS&E<br>1B. Other  |
| 2. Differing Site Conditions (unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay)<br>2B. Unavailable material<br>2C. New development (conditions changing after PS&E completed)<br>2D. Environmental remediation<br>2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)<br>2F. Site conditions altered by an act of nature<br>2G. Unadjusted utility (unforeseeable)<br>2H. Unacquired Right-of-Way (unforeseeable)<br>2I. Additional safety needs (unforeseeable)<br>2J. Other   |
| 3. County Convenience                        | 3A. Dispute resolution (not resulting from error in plans or differing site conditions)<br>3B. Public relations improvement<br>3C. Implementation of a Value Engineering finding<br>3D. Achievement of an early project completion<br>3E. Reduction of future maintenance<br>3F. Additional work desired by the County<br>3G. Compliance requirements of new laws and/or policies<br>3H. Cost savings opportunity discovered during construction<br>3I. Implementation of improved technology or better process<br>3J. Price adjustment on finished work (price reduced in exchange for acceptance)<br>3K. Addition of stock account or material supplied by state provision<br>3L. Revising safety work/measures desired by the County<br>3M. Other |
| 4. Third Party Accommodation                 | 4A. Failure of a third party to meet commitment<br>4B. Third party requested work<br>4C. Compliance requirements of new laws and/or policies (impacting third party)<br>4D. Other  |
| 5. Contractor Convenience                    | 5A. Contractor exercises option to change the traffic control plan<br>5B. Contractor requested change in the sequence and/or method of work<br>5C. Payment for Partnering workshop<br>5D. Additional safety work/measures desired by the contractor<br>5E. Other   |
| 6. Untimely ROW/Utilities                    | 6A. Right-of-Way not clear (third party responsibility for ROW)<br>6B. Right-of-Way not clear (County responsibility for ROW)<br>6C. Utilities not clear<br>6D. Other  |

**Williamson County Road Bond Program**

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

**Change Order No. 4**

**Reason for Change**

This Change Order adds a repair in the existing pavement in front of the HEB driveway. The City agrees to pay for this additional work.

A portion of the existing pavement on Lakeline Blvd in front of the new HEB driveway contained failures and potholes. The City of Austin agreed to pay for a pavement repair in this location that consists of milling to a depth of 3" to remove the existing pavement and repaving with Type D Hot Mix asphalt. The area is 83' long by 13' wide.

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

| ITEM      | DESCRIPTION                                   | QTY  | UNIT |
|-----------|---|------|------|
| 999-COA01 | 3" DEPTH PAVEMENT REPAIR IN EXISTING PAVEMENT | 1.00 | LS   |

This Change Order results in a net increase of \$14,477.10 to the Contract amount, for an adjusted Contract total of \$606,029.99. The original Contract amount was \$567,792.55. As a result of this and all Change Orders to-date, \$38,237.44 has been added to the Contract, resulting in a 6.7% net increase in the Contract cost. No time has been added to the Contractor as a result of this Change Order. To date, three (3) days have been added to the Contract.

**HNTB Corporation**

James Klotz, P.E.

## Dawn Haggard

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**From:** chrislopez@smithcontinc.com  
**Sent:** Friday, July 19, 2019 1:32 PM  
**To:** Clayton Weber  
**Cc:** 62811\_1809-259\_LakelineRTL; Eddie R. Church; dannyanaya@smithcontinc.com; Ryan Rivera  
**Subject:** Lakeline RTL: COP# 8-Mill & Overlay  
**Attachments:** COP #8 Mill & Overlay.pdf

Clayton,

Attached is the Change Order Proposal #8 for a 3" mill & overlay you had some interest in. I included a pic of the existing alligator cracking in the outside lane for reference. I'm not 100% sure a mill and overlay will fix the problem; might need some further repairs in those specific locations, but we won't really know how bad it is until we open it up. Let me know if you need anything else with this proposal. Thanks.

Chris Lopez | Smith Contracting, Inc.  
Project Manager  
M. [512.350.1806](tel:512.350.1806) F. [512.990.7640](tel:512.990.7640)  
E. [chrislopez@smithcontinc.com](mailto:chrislopez@smithcontinc.com)



EXCAVATING \* PAVING \* CONCRETE \* UTILITIES

**PROJECT:** Lakeline Blvd.-Right Turn Lane  
**DATE:** 7/19/2019

**DESCRIPTION:**

The proposal is to improve a section of Lakeline Blvd that is currently suffering from fatigue cracking. The area is outside the limits of construction, however it is reasonably accessible using the existing TCP. This proposal is for a 3" mill & overlay for a ±13' x 83' area of asphalt. **Please note that the areas with fatigue cracking may limit any warranties without the introduction of full depth repairs at those specific locations.** Final cost is inclusive of the items listed below; no other costs are included in this proposal.

**LABOR:**

|                                  | Quantity | Hours | Rate    | Total  |
|----------------------------------|----------|-------|---------|--------|
| Project Management               |          |       | \$50.00 | \$0.00 |
| Superintendent                   |          |       | \$40.00 | \$0.00 |
| Foreman                          |          |       | \$29.28 | \$0.00 |
| Operator (Skid steer)            |          |       | \$18.79 | \$0.00 |
| Operator (Backhoe Loader)        |          |       | \$18.79 | \$0.00 |
| Concrete Finisher(Pour & Finish) |          |       | \$15.90 | \$0.00 |
| Concrete Finisher(Form)          |          |       | \$15.90 | \$0.00 |
| Concrete Finisher(Drill & Epoxy) |          |       | \$15.90 | \$0.00 |
| Laborer (Embankment)             |          |       | \$14.43 | \$0.00 |
|                                  |          |       |         | \$0.00 |
|                                  |          |       |         | \$0.00 |
| <b>LABOR SUBTOTAL</b>            |          |       |         | \$0.00 |

**MATERIALS:**

|                           | Quantity | Unit | Price | Extended Price |
|---------------------------|----------|------|-------|----------------|
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
| <b>MATERIALS SUBTOTAL</b> |          |      |       | \$0.00         |

**SUBCONTRACTORS:**

|                                | Quantity | Unit | Price    | Extended Price |
|--------------------------------|----------|------|----------|----------------|
| 3" Mill & Overlay (TY: C)      | 120      | SY   | \$113.76 | \$13,651.20    |
|                                |          |      |          | \$0.00         |
|                                |          |      |          | \$0.00         |
|                                |          |      |          | \$0.00         |
| <b>SUBCONTRACTORS SUBTOTAL</b> |          |      |          | \$13,651.20    |

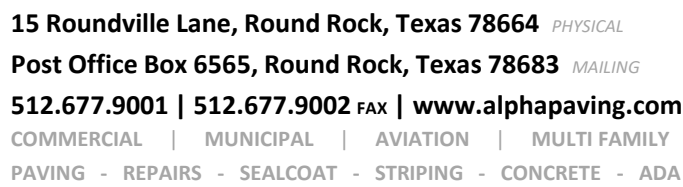
**UNIT PRICING:**

|                              | Quantity | Unit | Price | Extended Price |
|------------------------------|----------|------|-------|----------------|
|                              |          |      |       | \$0.00         |
|                              |          |      |       | \$0.00         |
| <b>UNIT PRICING SUBTOTAL</b> |          |      |       | \$0.00         |

**EQUIPMENT:**

|                           | Quantity | Unit | Price | Extended Price |
|---------------------------|----------|------|-------|----------------|
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
|                           |          |      |       | \$0.00         |
| <b>EQUIPMENT SUBTOTAL</b> |          |      |       | \$0.00         |

|                                    |     |                    |
|------------------------------------|-----|--------------------|
| LABOR SUBTOTAL                     |     | \$0.00             |
| LABOR BURDEN                       | 55% | \$0.00             |
| LABOR PROFIT & OVERHEAD            | 15% | \$0.00             |
| MATERIALS SUBTOTAL                 |     | \$0.00             |
| MATERIALS PROFIT AND OVERHEAD      | 15% | \$0.00             |
| SUBCONTRACTORS SUBTOTAL            |     | \$13,651.20        |
| SUBCONTRACTORS PROFIT AND OVERHEAD | 5%  | \$682.56           |
| UNIT PRICING SUBTOTAL              |     | \$0.00             |
| EQUIPMENT                          |     | \$0.00             |
| EQUIPMENT MARKUP                   | 15% | \$0.00             |
| <b>SUBTOTAL</b>                    |     | <b>\$14,333.76</b> |
| <b>BONDING COST</b>                | 1%  | \$143.34           |
| <b>TOTAL</b>                       |     | <b>\$14,477.10</b> |

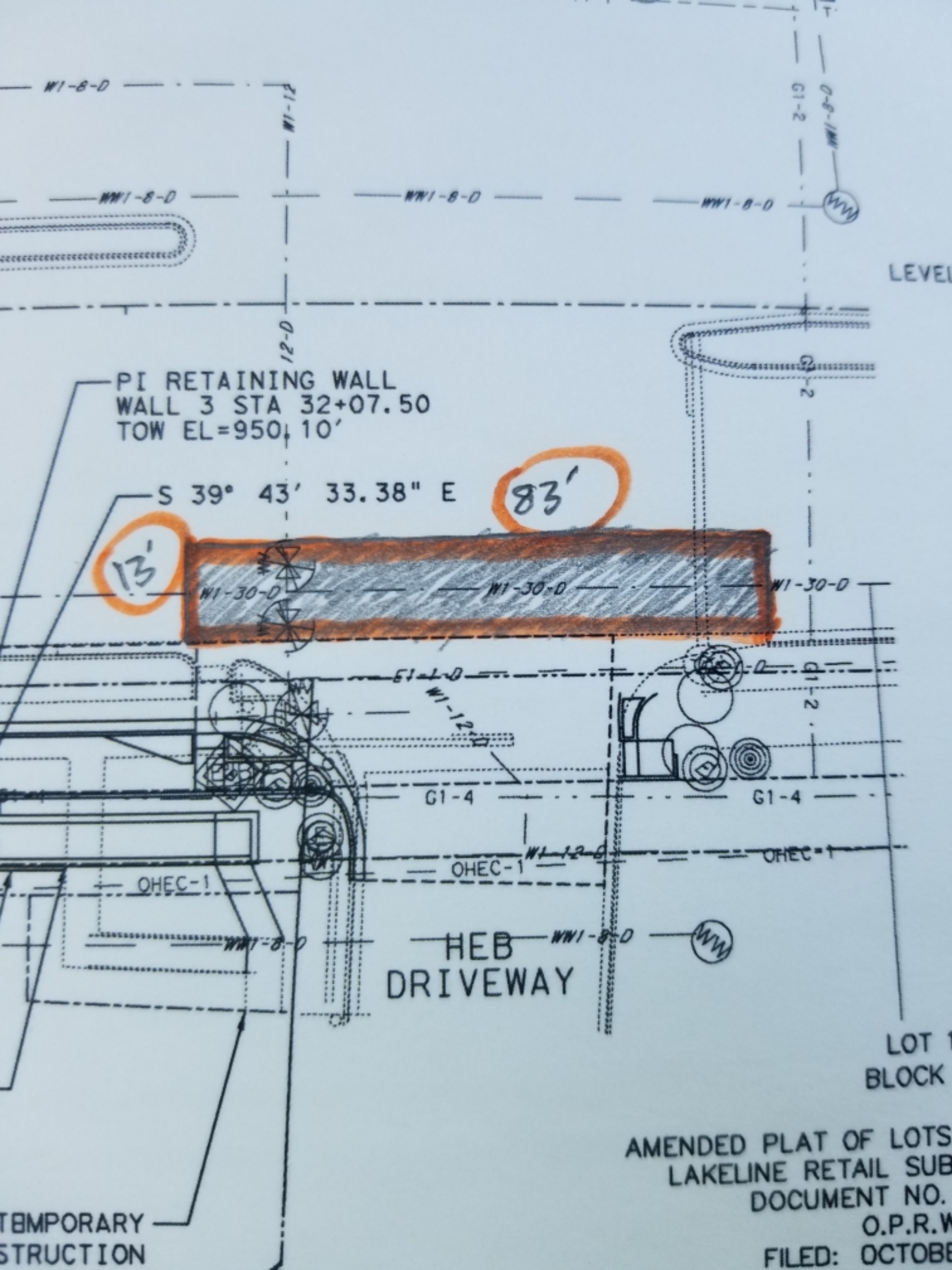


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PI RETAINING WALL  
WALL 3 STA 32+07.50  
TOW EL=950.10'

S 39° 43' 33.38" E

83'

13'

HEB  
DRIVEWAY

AMENDED PLAT OF LOTS  
LAKELINE RETAIL SUB  
DOCUMENT NO.

TEMPORARY  
CONSTRUCTION

O.P.R.W.  
FILED: OCTOBE