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AUG 3 0 2019

AUG 26 2019 PSI

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 4

AUG 23 2019

HNTB Corporation Round Rock

1. CONTRACTOR: Smith Contracting			Project:	1809-259
				Lakeline Right
2. Change Order Work Limits: Sta. 12+00 to	o Sta.	17+50	Roadway:	Turn Lane
3. Type of Change(on federal-aid non-exempt projects):	Mino	r_(Major/Minor)	CSJ Number:	
4. Reasons: 4B (3 Max In order	of import	ance - Primary first)		
5. Describe the work being revised:				
4B: Third Party Accommodation. Third Party (City of Austin)			ge Order adds a repa	ir in the existing
pavement at the HEB driveway. The City of Austin agrees to pay	1986 2	1 12		
	ee attacl	50.00		
New or revised plan sheet(s) are attached and numbere	ea:	N/A		
8. New Special Provisions/Specifications to the contract ar				
9. New Special Provisions to Item_N/A_No. No. N/A_, Spec				
Each signatory hereby warrants that each has the authority	to exec	ute this Change Ord	ler (CO).	
The contractor must sign the Change Order and, by doing so, agrees to waive		The following info	rmation must be	provided
any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of	Time	Eut #: N/A	Dave added a	this CO: N/A
compensation as a result of this change.	Time	Ext. #:N/A	Days added of	this CO: N/A
4/22/-	Amou	nt added by this cha	ange order:	\$14,477.10
THE CONTRACTOR Date 0/25/19				
Ву				
Typed/Printed Name Christopher R. Lopez				
71/11				
Typed/Printed Title / Spect Manager				
RECOMMENDED FOR EXECUTION:				
ALGORIMENDED FOR EXECUTION.				
A A X as abolo	П	(5.0	ssioner Precinct 1	Da
Project Manager Date		APPROVED	□ REQUES	ST APPROVAL
Project Manager Date				
	8	County Commis	ssioner Precinct 2	D.
N/A		APPROVED		Da ST APPROVAL
Design Engineer Date	1.00		_	
1 1				
11/1/1 1/2/a	:	County Commis	ssioner Precinct 3	Da
11/1 /1/1 8/29/9		APPROVED		ST APPROVAL
Program Manager Date				
Design Engineer's Seal:				
			ssioner Precinct 4	Da
N/A		APPROVED	☐ REQUES	ST APPROVAL
	B	Don Don	plly	9/10/
	1	Count	y Judge	Da

APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project# 1809-259

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY					
LABOR					

TABLE B: Contract Items:

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

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

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

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. <u>512.350.1806</u> F. <u>512.990.7640</u> E. chrislopez@smithcontinc.com

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	
LABOR SUBTOTAL					

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
_		MATERIAL	S SUBTOTAL	\$0.00

SUBCONTRACTORS:

Quantity	Unit	Price	Extended Price
120	SY	\$113.76	\$13,651.20
			\$0.00
			\$0.00
			\$0.00
		, , ,	

SUBCONTRACTORS SUBTOTAL \$13,651.20

UNIT PRICING:

	Quantity	Unit	Price	Extended Price
				\$0.00
				\$0.00
·		UNIT PRICING	SUBTOTAL	\$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

EQUIPMENT SUBTOTAL \$0.00

SUBTOTAL		\$14,333.76
EQUIPMENT MARKUP	15%	\$0.00
EQUIPMENT		\$0.00
UNIT PRICING SUBTOTAL		\$0.00
SUBCONTRACTORS PROFIT AND OVERHEAD	5%	\$682.56
SUBCONTRACTORS SUBTOTAL		\$13,651.20
MATERIALS PROFIT AND OVERHEAD	15%	\$0.00
MATERIALS SUBTOTAL		\$0.00
LABOR PROFIT & OVERHEAD	15%	\$0.00
LABOR BURDEN	55%	\$0.00
LABOR SUBTOTAL		\$0.00

BONDING COST \$143.34 1%

> TOTAL \$14,477.10



15 Roundville Lane, Round Rock, Texas 78664 PHYSICAL Post Office Box 6565, Round Rock, Texas 78683 MAILING 512.677.9001 | 512.677.9002 FAX | www.alphapaving.com

COMMERCIAL | MUNICIPAL | AVIATION | MULTI FAMILY PAVING - REPAIRS - SEALCOAT - STRIPING - CONCRETE - ADA



Date: 10/19/2018

Project Name: LAKELINE BLVD RIGHT TURN LANE Project Adress: LAKELINE BLVD / PECAN PARK

> City: AUSTIN County: WILLIAMSON

PRO	POSAL	Quant	ity	Unit Pr	ice	Total
СО	3" MILL & OVERLAY	120	SY	\$113.76	/SY	\$13,651.20
			-		-	
	NOTES:					
	-sales tax for materials ARE NOT INCLUDED in price -includes 1 mobilization, each additional \$5,500.00 -excludes striping, testing, traffic control, base work, base prep -does not includes asphalt material overruns due to subgrade -any material overruns will be charged at \$75/TON -price good through 1/30/19					

TERMS AND CONDITIONS: Alpha Paving Industries LLC will supply all labor, equipment, and materials for the proposed work unless specified above otherwise. This quote is inclusive and based on Alpha Paving performing all items above. Any deviation from the work described above may require a revised bid. Change orders will only be executed upon written orders. We reserve the right to progress bill for work partially completed. Alpha Paving will carry General Liability and Workman's Compensation Insurance. It is the customer's responsibility to notify Alpha Paving of any utilities buried less than 12 inches deep including private utilities and irrigation. Alpha Paving will not be held liable for any damage to such utilities if not notified prior to start of work. Payment made after specified payment terms could result in late fees, accrued interest, and attorney's fees. Retainage is not to be held unless specified by separate contract. This proposal is valid for 30 days.

PROPOSAL ACCEPTANCE: The above prices, specifications, terms, and conditions are accepted. Payment will be made in full NET 30 DAYS after completion of work unless specified otherwise under a separate written agreement. I agree to complete a Project Information Form (next page) prior to scheduling of work.

Authorized Signature Date

Grand Total \$13,651.20 Thank you for the opportunity to bid this work. Please let me know

Subtotal

TAX EXEMPT

\$13,651.20

\$

if you have any questions! Abel Vasquez (512) 538-5640 abel@alphapaving.com

Printed Name

Title

















