WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 3

6. Work to be performed in accordance with Items: 7. New or revised plan sheet(s) are attached and numbered: 8. New Special Provisions/Specifications to the contract are attached:	2. Change Order Work Limits: Sta	1. CONTRACTOR: James Construction		Project:	1803-219
4. Reasons: 3F (3 Max In order of importance - Primary first) 5. Describe the work being revised: 3F: County Convenience. Additional work desired by the County. This Change Order adds an item for tree preservation, pruning, removal, and debris removal to facilitate the installation of power for the signal at RM 2243 / Southwest Bypass Intersection. 6. Work to be performed in accordance with Items: 7. New or revised plan sheet(s) are attached and numbered: 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). 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 claims for additional charges of time. The contractor of the compensation due to any and all	A. Reasons:	2. Change Order Work Limits: Stato	o Sta.	Roadway:	
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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	3	Project # 1803-219
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

	ORIGINAL + PREVIOUSLY REVISED		ORIGINAL + PREVIOUSLY REVISE		ORIGINAL + PREVIOUSLY REVISED ADD or (DEDUCT) NEW			ORIGINAL + PREVIOUSLY REVIS		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN		
999-WC02	Tree Preservation and Trimming	LS	\$48,061.86	0.00	\$0.00	1.00	1.00	\$48,061.86	\$48,061.86		
	TOTALS				\$0.00			\$48,061.86	\$48,061.86		

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

Southwest Bypass Segment 2 Williamson County Project No. 1803-219

Change Order No. 3

Reason for Change

This Change Order pays for the tree protection and trimming services required prior to the power being established at the signals at the intersection of Southwest Bypass and RM 2243. Williamson County has requested that the Contractor make the signal fully functional and put them into operation. To do this, the City of Georgetown requires an arborist be on site to determine which trees would need protective fencing, which would need pruning, and which may need removal to allow the power to be installed to the signal.

Following is a summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	TREE PRESERVATION, TRIMMING, REMOVAL AND DEBRIS REMOVAL	1.0	LS

This Change Order results in a net increase of \$48,061.86 to the Contract amount, for an adjusted Contract total of \$8,591,323.17. The original Contract amount was \$8,087,943.77. As a result of this and all Change Orders to-date, \$503,379.40 has been added to the Contract, resulting in a 6.22% 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.

James Construction Group, LLC

Contractor's Basis of Estimate

Date:3/26/2020Project:1803-219County:WilliamsonCO Pricing Good Through:4/26/2020Control:2103-01-034Highway:FM 2243Description:Bartlett Tree ExpertsOriginal Contract:Net CO:Revised Contract:

Estimated Qty: 1 LS Narrative:

Tree Pruning and Removal

Labor	Reg Hrs	OT Hrs	<u>UM</u>	Reg Rate	OT Rate (x1.5)	Extended \$ -
					25% Profit	\$ -
					55% Burdens Subtotal	\$ - \$ -
<u>Equipment</u>			QTY	<u>um</u>	<u>Rate</u>	<u>Extended</u>
					15% Profit	\$ - \$ -
					Subtotal	\$ -
<u>Subcontractors</u>			QTY	<u>UM</u>	Price	Extended
Bartlett Tree Experts - Tree Preservation			1.00	LS	\$41,000.00	\$ 41,000.00
Bartlett Tree Experts - Trimming and Debris Removal			1.00	LS	\$4,320.00	\$ 4,320.00
					5% Profit Subtotal	\$ 2,266.00 \$ 47,586.00
Material			QTY	<u>UM</u>	<u>Price</u>	Extended \$ -
					25% Markup	\$ -
					Subtotal	\$ -
Additional Work Items			<u>QTY</u>	<u>Units</u>	<u>Price</u>	<u>Extended</u> \$ -
					Subtotal	\$ -

TOTAL OF WORK PERFORMED \$ 47,586.00

BOND FEE (ADD 1%) \$ 475.86

TOTAL COST \$ 48,061.86

UNIT PRICE (TOTAL COST/EST. QTY) \$ 48,061.86



Client: Printed on: 3/25/2020

Created on:

HNTB CORPORATION 101 East Old Settlers Blvd. Round Rock, TX 78664 Business: (512)745-3670 Bartlett Tree Experts Matthew Tobola - Representative 2403 Howard Lane Austin, TX 78728

Business: 512-310-7545 Fax Number: 512-310-8074

E-Mail Address: mtobola@bartlett.com

Property Address: SW Bypass, Traffic light, Georgetown, TX 78628

The following program is recommended for certain trees and shrubs on your property. In addition to a thorough plant health care program, Bartlett Tree Experts recommends having a qualified arborist inspect your property periodically to assist you in identifying potential risks or hazardous conditions relating to your trees or shrubs. THIS IS NOT AN INVOICE.

: Tree and Shrub Work

Tree Preservation

Air excavation services to include:

Install 5' chainlink fence with 6' T-posts around 12 groups/single trees to protect from construction activities. The fence will be installed prior to the activity beginning and taken down upon completion of the project.

Install 2"X4" wooded planks around 1-3 trees that will be impacted by activity where they cannot be fenced due the access needed for construction activities. This will be at the southern end of the project.

This will also include removing tree number 22414 at the sourthen end of the project. Additional pruning will be neccessary to provide clearance to PEC equipment. This will also be done at the same time as the fencing and removal.

Amount: \$41,000.00

Tax: \$3,382.50

Natural Pruning

Species	Location
all tree groups to be preserved	North east side of the interesection

Goals:

- · Reduce weight of branch ends
- · Reduce spread of crown

Specifications:

• Reduce and/or remove all live, interfering branches, 6-8 feet length reduction, growing toward power lines

Client: HNTB CORPORATION		Printed on: 3/25/2020
		Created on:
Remove all debris		
		Amount: \$4,320.00
		Tax: \$356.40
Please review the information and the terms and conditions attached, whicopy authorizing the program.	ch become part of the agreemen	, and sign and return one
(Customer Signature)	(Date)	=
Molela	3/25/2020	
(Bartlett Representative - Matthew Tobola)	(Date)	_

* Sales tax added where applicable. Prices are guaranteed if accepted within thirty days.

All accounts are net payable upon receipt of invoice.

Work is done in accordance with ANSI A300 Tree Care Standards.

To access a certificate of liability insurance for Bartlett Tree Experts, please navigate to http://www.bartlett.com/BartlettCOI.pdf

A Job Site Safety Analysis was completed for your property, please contact your arborist for further details.