

JUN 0 2 2020

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 2

HNTB Corporation Round Rock

1. CONTRACTOR: Joe Bland Construction			Project:	1901-285
2. Change Order Work Limits: Sta. 115+00 to	Sta.	140+00	Roadway:	CR 176 at RM 2243
3. Type of Change(on federal-aid non-exempt projects):	Mino	r_(Major/Minor)	CSJ Number:	
4. Reasons: 3F, 2E (3 Max In order of	f import	ance - Primary first)		
5. Describe the work being revised: 3F: County Convenience. Additional work desired by the contract, including: removal of an existing driveway, a mail borealigns a ditch to improve drainage, widens driveway radii, with driveway and milling of asphalt on RM 2243. 2E: County Convicte condition (unforseeable). This change order compensate removes a driveway along RM 2243 that was constructed before	x turnous rater pur renience es the co the job s	it, a pedestrian curb romping, storm sewer post Differing site conditiontractor for work necessaried and not address	amp, wire mesh ipe and safety of tions. Miscellar essary to find th	fencing and gates, and treatments at a neous difference in
	e Attac	hed.		
New or revised plan sheet(s) are attached and numbered		61A		
8. New Special Provisions/Specifications to the contract are				
9. New Special Provisions to Item_N/A_NoN/A_, Special	al Spec	ification Item N/A	_ are attached	
Each signatory hereby warrants that each has the authority	to exec	ute this Change Orde	er (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.		e following informa	tion must be p	
THE CONTRACTOR Date 6-2-20 By	Amou	nt added by this char	nge order:	\$63,776.63
Typed/Printed Name Andrew Batten Project Manager			20000000000000000000000000000000000000	
RECOMMENDED FOR EXECUTION:				
Project Manager Date		County Commissi APPROVED		Date EST APPROVAL
		County Commissi	oner Precinct 2	Date
N/A Design Engineer Date		APPROVED		EST APPROVAL
		County Commissi APPROVED		Date EST APPROVAL
Design Engineer's Seal:				
/	12000	County Commissi		
see attached plan sheets		APPROVED	REQU	EST APPROVAL
	×	County .	Judge	Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2 Project # 1901-285	
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE
		_	

TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or (DEDUCT)	I	NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
104-6017	CONCRETE REMOVAL (DRIVEWAY)	LS	\$3,185.94	0.00	\$0.00	1.00	1.00	\$3,185.94	\$3,185.94
354-6002	PLAN & TEXT ASPH CONC (0-2")	SY	\$5.32	934.00	\$4,968.88	2,866.00	3,800.00	\$20,216.00	\$15,247.12
464-6003	RC PIPE (CL III)(18IN)	LF	\$58.00	74.00	\$4,292.00	63.00	137.00	\$7,946.00	\$3,654.00
467-6363	SET (TY II)(18IN)(RCP)	EA	\$850.00	2.00	\$1,700.00	4.00	6.00	\$5,100.00	\$3,400.00
530-6008	TURNOUTS (ACP)	SY	\$36.22	40.00	\$1,448.80	106.00	146.00	\$5,288.12	\$3,839.32
531-6004	CURB RAMP (TY I)	EA	\$1,900.00	0.00	\$0.00	1.00	1.00	\$1,900.00	\$1,900.00
552-6003	WIRE FENCING (TY C)	LF	\$9.00	1,140.00	\$10,260.00	(1,140.00)	0.00	\$0.00	(\$10,260.00)
552-6004	WIRE FENCING (TY D)	LF	\$13.77	0.00	\$0.00	1,140.00	1,140.00	\$15,697.80	\$15,697.80
552-6006	GATES (TY 2)	EA	\$1,404.50	0.00	\$0.00	3.00	3.00	\$4,213.50	\$4,213.50
999-WC02	CAVE INIVESTIGATION COST	LS	\$11,953.95	0.00	\$0.00	1.00	1.00	\$11,953.95	\$11,953.95
999-WC03	DITCH REALIGNMENT	LS	\$3,600.00	0.00	\$0.00	1.00	1.00	\$3,600.00	\$3,600.00
999-WC04	WIDEN DRIVEWAY RADII	LS	\$1,825.00	0.00	\$0.00	1.00	1.00	\$1,825.00	\$1,825.00
999-WC05	WATER PUMPING	HR	\$92.00	0.00	\$0.00	60.00	60.00	\$5,520.00	\$5,520.00
	TOTALS				\$22,669.68			\$86,446.31	\$63,776.63

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

CR 176 at RM 2243 Williamson County Project No. 1902-285 Change Order No. 2

Reason for Change

This Change Order adds various items of work to the contract.

Item 104 Concrete Removal (Driveway) was added to compensate the Contractor for removal of an existing driveway that was constructed by a new business within the limits of the roadway widening along RM 2243 that was not shown in the plans. The existing driveway had to be removed because it did not match the proposed roadway elevation.

A mailbox turnout was added at the request of a property owner to match the existing mailbox access they had along the original roadway near Station 124+00 (left). This will overrun the existing Item 530-6008 Turnouts (ACP).

A pedestrian curb ramp was added to accommodate future construction on the south end of the project at Station 14+00 (left) that ties into the existing sidewalk. New Item 531-6004 Curb Ramp (TY I) is being added to the contract.

Fencing and gates for property owners adjacent to the project were not included in the right of way agreements, so fencing and gates are being added to provide the same level of security the property owners had prior to the project. Fencing was added that matched the existing mesh fence instead of the 5-strand barbed wire fence. This change is documented in new Items 552-6004 Wire Fencing (TY-D) and Item 552-6006 Gates (TY 2).

Plan Sheet 51 represented the cave to be located at a depth of approximately 6 to 8 feet below natural ground. The Contractor did not find the cave at this depth, so they brought in larger equipment that found the cave at a depth of 10 to 12 feet. Item 999-WC02 compensates the Contractor for bringing in different equipment for the investigation that was more capable of excavating to the required depth.

The Contractor cut the ditch on the south end of the project along the roadway according to the information shown on plan sheet 61A. During construction of the ditch it was determined that the ditch could not be constructed to drain within the right of way along (ROW) existing CR 176 near Station 42+00. Item 999-WC03 compensates the contractor for time and equipment necessary to realign the ditch to provide proper drainage within the ROW.

The driveway at CR 176 Station 15+25 was constructed per plan. Residents who use the driveway requested that the driveway radii be widened to accommodate long trailers. Widening the driveway radii will prevent maintenance issues in the future. Item 999-WC04 compensates the contractor for time and materials to widen the driveway radii at CR 176.

The proposed area inlet located at Station 101+00 (right) was not constructed due to issues with obtaining an easement for the construction of the outfall north of RM 2243. Water draining from the project accumulated at the inlet location, making it necessary to be pumped. Item 999-WCO5 is a new item that compensates the contractor for time and equipment to pump the water from this location to prevent ponding that could saturate and compromise the pavement structure.

Additional milling and planing were necessary because TxDOT overlaid RM 2243 within the project limits after the Contractor had constructed flexible base for the proposed roadway widening. It was cheaper to mill off the TxDOT overlay than it was to raise the grade of the widening and adjacent tie-in to CR 176.

Concrete pipe and safety end treatments were added to the driveway at Station 15+25 to provide drainage when water ponding was observed adjacent to the driveway. The installation of the pipe eliminated standing water south of the driveway.

The following is a list of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
104-6017	CONCRETE REMOVAL (DRIVEWAY)	1.0	LS
531-6004	CURB RAMP (TY 1)	1.0	EA
552-6004	WIRE FENCING (TY-D)	1,140	LF
552-6006	GATES (TY 2)	3.0	EA
999-WC02	CAVE INVESTIGATION COST	1.0	LS
999-WC03	DITCH REALIGNMENT COST	1.0	LS
999-WC04	WIDEN DRIVEWAY RADII	1.0	LS
999-WC05	WATER PUMPING	60	HR

This Change Order results in an increase of \$63,776.63 to the Contract amount, for an adjusted Contract total of \$2,720,206.30. The original Contract amount was \$2,447,560.00. As a result of this Change Order, \$272,646.30 has been added to the Contract, resulting in an 11.1% increase 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.

JOE BLAND CONSTRUCTION, L.P.

13111 Dessau Road, Austin, Texas 78754

512-821-2808 Phone

512-821-2805 Fax

DAILY STATEMENT OF FORCE ACCOUNT WORK

			Date of Work:	9/18-9/19	
Project	1901-28			Subcontractor	
Hwy	-	at RM 2243		General Contractor	Joe Bland Construction, L.P.
County	Williams	on		HNTB Inspector	Patrick De Los Santos
Type of W	V ork	Trenching per		s where cave was to be lo	cated. Cave was not located where the

STATEMENT OF EQUIPMENT

TYPE	MAKE AND MODEL	YEAR	EQUIPMENT NUMBER (OR RENTAL VENDOR)	HOURS USED	RATE	AMOUNT
Trencher	Tesmec			24	\$ 315.38	\$ 7,569.12
Loader	caterpillar			20	\$ 73.37	\$ 1,467.40
						\$ -
						\$ _
						\$ -
						\$ _
						\$) -
11111						\$ -
						\$ -

Subtotal or Total \$ 9,036.52 15% Compensation \$ 1,355.48

Equipment Total \$ 10,392.00

STATEMENT OF LABOR

NAME		HOU	RS		RA	TE	Λ.Ν.	MOUNT
	CLASS.	REG	ОТ	F	REG	OT	AIN	IOONI
Leopaldo Barcenas	0	16.0	8.0	\$	21.50	32.25	\$	602.00
Marco A Granados	0	10.0		\$	20.00		\$	200.00
							\$	-
							\$	-
			12-2				\$	-
							\$	-
							\$	-
							\$	-
							\$	-
							\$	-

 Subtotal or Total
 \$ 802.00

 55% Labor Burden
 \$ 441.10

 25% Compensation
 \$ 200.50

Labor Total \$ 1,443.60

STATEMENT OF MATERIAL (DELIVERED)

DESCRIPTION	QUANTITY	U/M	PRICE	AM	OUNT
				\$	-
				\$	-
				\$	-
				\$	-
			Subtotal or Total	\$	-
			25% Compensation	\$	_
			Material Total	\$	-

SUBTOTAL \$ 11,835.60

1% BOND \$ 118.36 TOTAL AMOUNT DUE: \$ 11,953.95

PRP494 DATE 11/05/2019

Joe Bland Construction, LP 13111 Dessau Road
Austin TX 78754 10 000

PAGE

TIME 16:56

							Austin 512-821-	Austin TX 512-821-2808 FED ID#		78754 74-2780284	284						1	
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Marco	Marco A Granados	1369 Frnt	M 2	10.00					00.		40.00 ST 20.000	00	00.	092719	101.50	00	1340.00	58.00
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Jose F	Jose P Grullon	1606 Trk-IndnAx M	ThdnAx M 2	00.	00.	00.	7.75	00.	00.	. 00	ST	00	00.	092719	98.12	00	1344.26	60.50
Jarrell	door sale	TX IBUS TEK-T	IndnAx	00.	00.	00.	2.75	00.	00.		2.75 OV 28.500	00	.00	00.	80.42	00.	412.13	40.00
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www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 5, 2019

Tesmec TRS 1300 (disc. 2009) Crawler Mounted Chain Trenchers

Size Class: 131 HP & Over Weight: 155000 HP



Configuration for TRS 1300 (disc. 2009)

Net Horsepower Trench Depth 505.0 hp 96.0 in Power Mode Trench Width Diesel 26.0 in

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
Published Rates Adjustments	Monthly USD \$33,160.00	Weekly USD \$9,285.00	Daily USD \$2,320.00	Hourly USD \$350.00	Hourly USD \$144.68	Hourly USD \$333,09
Region (Texas: 90.6%) Model Year (2009: 100%)	(USD \$3,117.04)	(USD \$872.79)	(USD \$218.08)	(USD \$32.90)		
Adjusted Hourly Ownership Cost (100%)	•		*			
Hourly Operating Cost (100	9%)					
Total:	USD \$30,042.96	USD \$8,412.21	USD \$2,101.92	USD \$317.10	USD \$144.68	USD \$315,38

Non-Active Use Rates	Hourly
Standby Rate	USD \$78.52
Idling Rate	USD \$232.56

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$10.279,60/mo
Overhaul (ownership)	53%	USD \$17,574.80/mo
CFC (ownership)	7%	USD \$2.321.20/mo
Indirect (ownership)	8%	USD \$2 652.80/mo
Fuel (operating) @ USD 3.07	43%	USD \$61.86/hr

Revised Date: 2nd half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for STEVE PACK (stevepack@joeblandconstruction.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book®

November 5, 2019

Caterpillar 950 GC 4-Wd Articulated Wheel Loaders

Size Class: 225 - 249 HP Weight: HP



Configuration for 950 GC

Bucket Capacity - Heaped Operator Protection 5.8 cu yd ROPS/FOPS

Net Horsepower Power Mode 202 hp Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs			Estimated Operating Costs	FHWA Rate**	
	Monthly	Weekly	Dally	Hourly	Hourly	Hourly
Published Rates	USD \$6,920.00	USD \$1,940.00	USD \$485.00	USD \$73.00	USD \$38.42	USD \$77.74
Adjustments					777 700.12	000 \$17.74
Region (Texas: 88.9%)	(USD \$768.12)	(USD \$215.34)	(USD \$53.83)	(USD \$8.10)		- 1
Model Year (2019: 100%)		-	*			
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100	2%)					I
Total:	USD \$6,151.88	USD \$1,724.66	USD \$431.17	USD \$64.90	USD \$38.42	USD \$73.37

Non-Active Use Rates	Hourly
Standby Rate	USD \$22.02
Idling Rate	USD \$54.92

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	41%	USD \$2.837.20/mo
Overhaul (ownership)	37%	USD \$2,560,40/mg
CFC (ownership)	12%	USD \$830,40/mo
Indirect (ownership)	10%	USD \$692 00/mo
Fuel (operating) @ USD 3.07	52%	USD \$19 97/hr

Revised Date: 2nd half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print, Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for STEVE PACK (stevepack@joeblandconstruction.com)

Clayton Weber

From:

Andrew Batten <abatten@joeblandconstruction.com>

Sent:

Wednesday, April 1, 2020 1:48 PM

To:

Clayton Weber

Cc:

Eddie R. Church; Patrick De Los Santos; 62811_1901-285_CR176@RM2243; German

Figueroa

Subject:

RE: CR 176 CO #2

Clayton,

Please see below requested pricing.

999-WC030

Ditch Realignment and grading- \$3,600 (This included blade, loader, and survey time. German said this took a 1 day of work)

- Mailbox turnout for lee- You said we have pay item for this so I did not price. We will just add quantity in contract.
- Widening Driveway- \$1,825 (This included a couple hours of work, blade, loader, survey time)
- Curb Ramp- \$1,900
- Water pumping- \$92/HR (We have been pumping with 2-2" pumps and 1-3" pump, with 2 laborers. German told me we have pumped for 30hrs so far to date)

Please let me know if anything looks out of line and need to provide further clarification.

THANKS,

ANDREW BATTEN

PROJECT MANAGER OFFICE: 512.821.2808 CELL: 512.579.9221



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

From: Clayton Weber <cweber@HNTB.com> Sent: Tuesday, March 31, 2020 9:32 AM

To: Andrew Batten <abatten@joeblandconstruction.com>

Cc: Eddie R. Church <erchurch@HNTB.com>; Patrick De Los Santos <pdelossantos@HNTB.com>; 62811_1901-

285_CR176@RM2243 <61272 CR176?RM2243@HNTB.com>

Subject: CR 176 CO #2

I am processing Change Order #2 which will include payment for:

Concrete driveway removal - \$3185.94

Fencing - \$13.77 /LF

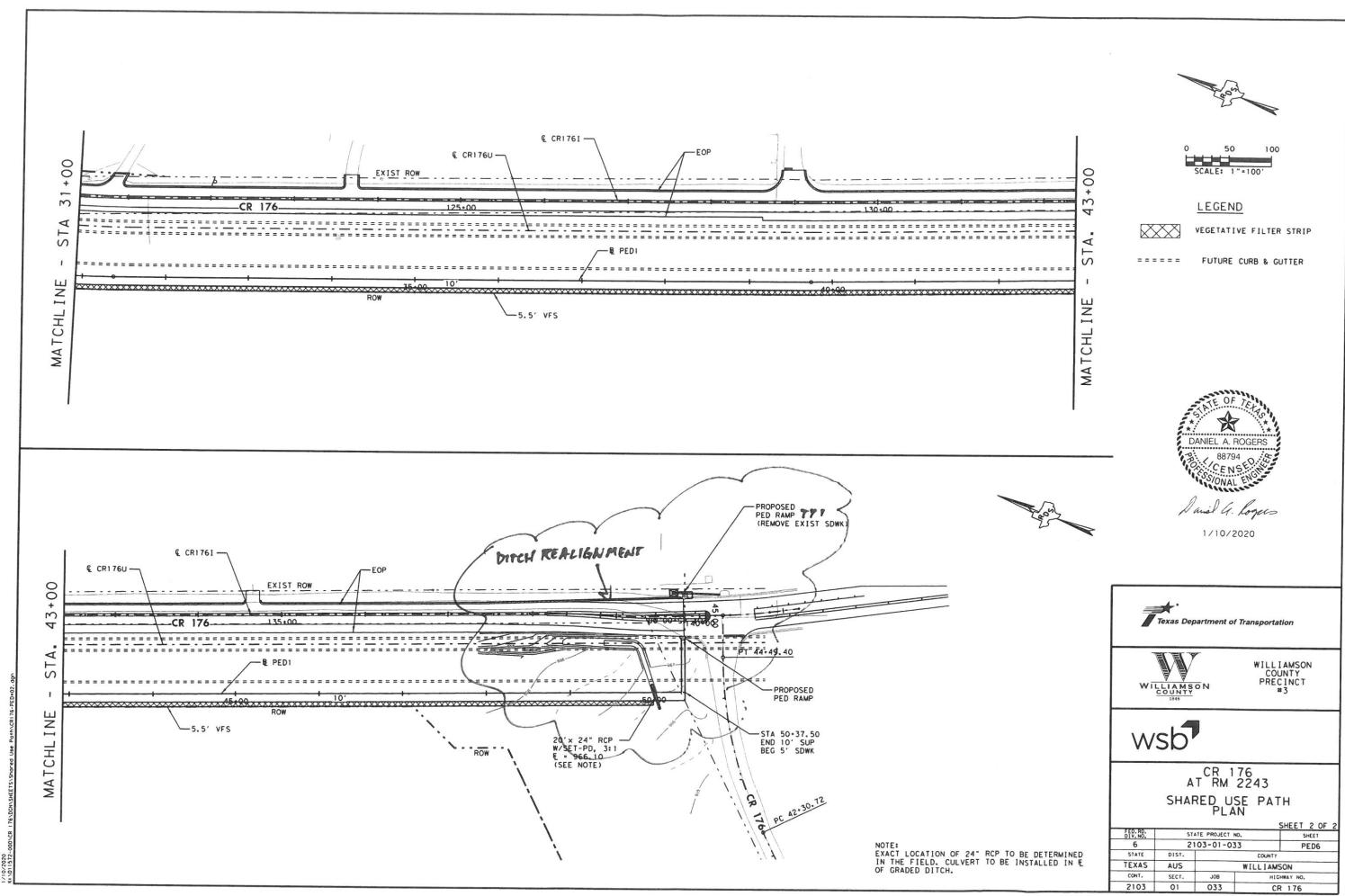
Gates - \$1404.50/Ea
Cave investigation - \$11,953.95 LS
Ditch realignment and grading - need pricing
Mailbox turnout for Lee - need pricing
Widening driveway radii - need pricing
Curb Ramp - TY X, 1.00 EACH - Need pricing
Water pumping

Clayton K. Weber, Construction Manager
Tel (512-527-6718 Cell (512) 539-9342 Email cweber@hntb.com
HNTB CORPORATION
CELEBRATING 25th OFFICE ANNIVERSARY IN AUSTIN
AND MORE THAN 100 YEARS IN THE REGION
101 E. Old Settlers Blvd, Ste 100 | Round Rock, Texas 78664 | hntb.com

105 YEARS OF INFRASTRUCTURE SOLUTIONS

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