

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

1. CONTRACTOR: Joe Bland Construction

2. Change Order Work Limits: Sta. 115+00 to Sta. 140+00

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: 1901-285
CR 176 at RM
Roadway: 2243
CSJ
Number: _____

5. Describe the work being revised:

2E. Differing Site Conditions. Miscellaneous difference in site conditons (unforeseeable). 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 and adds 165 days to contract for delays associated with obtaining the TCEQ permit for work north of RM 2243.

6. Work to be performed in accordance with Items: See Attached.

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 other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 12/8/21

By Andrew Batten

Typed/Printed Name Andrew Batten

Typed/Printed Title Project Manager

The following information must be provided

Time Ext. #: 2 Days added on this CO: 165

Amount added by this change order: (\$184,400.43)

RECOMMENDED FOR EXECUTION:

Andrew Batten 12/8/21
Project Manager Date

N/A
Design Engineer Date

M. J. Way 12/8/2021
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

Bill Gravell Dec 15, 2021
Bill Gravell (Dec 15, 2021 15:31 CST)
☐ APPROVED County Judge Date

CHANGE ORDER NUMBER: 5

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items:

ITEM		DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED			ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
					QUANTITY	ITEM COST	QUANTITY		QUANTITY	ITEM COST	
161-WC01		EROSION CONTROL COMPOST (3")	SY	\$3.10	6,355.00	\$19,700.50	60.00		6,415.00	\$19,886.50	\$186.00
164-WC04		SEEDINGN FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	SY	\$0.13	12,710.00	\$1,652.30	14,711.00		27,421.00	\$3,564.73	\$1,912.43
164-WC05		SEEDING FOR EROSION CONTROL (COOL)(WARM) (TY 5)	SY	\$0.14	21,293.00	\$2,981.02	5,302.00		26,595.00	\$3,723.30	\$742.28
164-WC07		SEEDING FOR EROSION CONTROL (TEMP AND PERM) (TY 7)	SY	\$0.56	6,183.00	\$3,462.48	(6,183.00)		0.00	\$0.00	(\$3,462.48)
164-WC10		SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	SY	\$0.12	10,648.00	\$1,277.76	(10,648.00)		0.00	\$0.00	(\$1,277.76)
169-6001		SOIL RETENTION BLANKET (CL 1)(TY A)	SY	\$1.15	8,688.00	\$9,991.20	2,384.00		11,072.00	\$12,732.80	\$2,741.60
310-6001		PRIME COAT (MULTI OPTION)	GAL	\$3.52	4,438.00	\$15,621.76	(1,422.00)		3,016.00	\$10,616.32	(\$5,005.44)
316-6193		AGGR (TY-D GR-S SAC-B)	CY	\$100.87	150.00	\$15,130.50	(51.00)		99.00	\$9,986.13	(\$5,144.37)
316-6413		ASPH (AC-15P, HFRS-2P, OR CRS-2P	GAL	\$3.43	6,169.00	\$21,159.67	(2,303.00)		3,860.00	\$13,239.80	(\$7,919.87)
340-6246		D-GR HMA TY D PG 64-22 (LEVEL UP)	TON	\$86.86	178.00	\$15,461.08	(45.62)		132.38	\$11,498.53	(\$3,962.55)
341-6008		D-GR HMA TY B PG 64-22	TON	\$61.84	4,317.00	\$266,963.28	(692.91)		3,624.09	\$224,113.73	(\$42,849.55)
341-6004		D-GR HMA TY D SAC B PG 70-22	TON	\$87.73	2,453.00	\$215,201.69	30.58		2,483.58	\$217,884.47	\$2,682.78
401-6001		FLOWABLE FILL	CY	\$450.00	105.00	\$47,250.00	(8.00)		97.00	\$43,650.00	(\$3,600.00)
432-6006		RIPRAP (CONC)(CL B)	CY	\$633.00	30.00	\$18,990.00	(18.08)		11.92	\$7,545.36	(\$11,444.64)
467-6018		SET (TY II)(42IN)(3:1)C	EA	\$5,500.00	1.00	\$5,500.00	(1.00)		0.00	\$0.00	(\$5,500.00)
467-6363		SET (TY II)(18IN)(RCP)(6:1)P	EA	\$850.00	2.00	\$1,700.00	4.00		6.00	\$5,100.00	\$3,400.00
506-6001		ROCK FILTER DAM (INSTALL)(TY I)	LF	\$20.00	75.00	\$1,500.00	(75.00)		0.00	\$0.00	(\$1,500.00)
506-6002		ROCK FILTER DAM (INSTALL)(TY II)	LF	\$22.00	60.00	\$1,320.00	(60.00)		0.00	\$0.00	(\$1,320.00)
TOTALS						\$664,863.24				\$583,541.67	(\$81,321.57)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 1901-285

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY		QUANTITY	ITEM COST	
506-6011	ROCK FILTER DAM (REMOVE)	LF	\$7.00	135.00	\$945.00	(135.00)		0.00	\$0.00	(\$945.00)
506-6038	TEMP SEDMT CONTROL FENCE (INSTALL)	LF	\$1.75	6,562.00	\$11,483.50	60.00		6,622.00	\$11,588.50	\$105.00
506-6039	TEMP SEDMT CONTROL FENCE (REMOVE)	LF	\$0.35	6,562.00	\$2,296.70	60.00		6,622.00	\$2,317.70	\$21.00
506-6040	BIODEG EROSN CONT LOGS (INSTL/8")	LF	\$3.50	360.00	\$1,260.00	(258.00)		102.00	\$357.00	(\$903.00)
506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$0.50	360.00	\$180.00	(258.00)		102.00	\$51.00	(\$129.00)
530-6005	DRIVEWAYS (ACP)	SY	\$60.65	522.00	\$31,659.30	191.60		713.60	\$43,279.84	\$11,620.54
530-6008	TURNOUTS (ACP)	SY	\$36.22	40.00	\$1,448.80	40.00		80.00	\$2,897.60	\$1,448.80
658-6047	INSTL DEL ASSM (om-2Y)(WC)GND	EA	\$42.50	3.00	\$127.50	(3.00)		0.00	\$0.00	(\$127.50)
662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	\$0.47	4,560.00	\$2,143.20	(4,560.00)		0.00	\$0.00	(\$2,143.20)
662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	\$0.47	5,616.00	\$2,639.52	(5,616.00)		0.00	\$0.00	(\$2,639.52)
666-6036	REFL PAV MRK (TY I (W) 8"(SLD)(100MIL)	LF	\$0.85	675.00	\$573.75	(19.00)		656.00	\$557.60	(\$16.15)
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$5.25	78.00	\$409.50	(12.00)		66.00	\$346.50	(\$63.00)
666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$95.00	6.00	\$570.00	(2.00)		4.00	\$380.00	(\$190.00)
666-6096	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$115.00	6.00	\$690.00	(2.00)		4.00	\$480.00	(\$230.00)
666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	\$0.42	6,957.00	\$2,921.94	(554.00)		6,403.00	\$2,689.26	(\$232.68)
666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	\$0.42	11,615.00	\$4,878.30	1,632.00		13,247.00	\$5,563.74	\$685.44
666-6170	REFL PAV MRK TY II (W)4"(SLD)	LF	\$0.16	6,957.00	\$1,113.12	(632.00)		6,325.00	\$1,012.00	(\$101.12)
666-6178	REFL PAV MRK TY II (W)8"(SLD)	LF	\$0.32	675.00	\$216.00	(142.00)		533.00	\$170.56	(\$45.44)
666-6182	REFL PAV MRK TY II (W)24" (SLD)	LF	\$3.15	78.00	\$245.70	(12.00)		66.00	\$207.90	(\$37.80)
666-6184	REFL PAV MRK TY II (W)(ARROW)	EA	\$65.00	6.00	\$390.00	(2.00)		4.00	\$260.00	(\$130.00)
666-6192	REFL PAV MRK TY II (W)(WORD)	EA	\$95.00	6.00	\$570.00	(2.00)		4.00	\$380.00	(\$190.00)
666-6207	REFL PAV MRK TY II (Y)4"(SLD)	LF	\$0.16	11,615.00	\$1,858.40	485.00		12,100.00	\$1,936.00	\$77.60
672-6007	REFL PAV MRKR TY I-C	EA	\$3.70	45.00	\$166.50	(12.00)		33.00	\$122.10	(\$44.40)
672-6009	REFL PAV MRKR TY II-A-A	EA	\$3.70	350.00	\$1,295.00	10.00		360.00	\$1,332.00	\$37.00
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.60	4,560.00	\$2,736.00	(4,050.00)		510.00	\$306.00	(\$2,430.00)
730-6107	FULL-WIDTH MOWING	CYC	\$3,200.00	3.00	\$9,600.00	(2.00)		1.00	\$3,200.00	(\$6,400.00)
734-6002	LITTER REMOVAL	CYC	\$2,000.00	3.00	\$6,000.00	(3.00)		0.00	\$0.00	(\$6,000.00)
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$110.00	120.00	\$13,200.00	(91.00)		29.00	\$3,190.00	(\$10,010.00)
SP W3.21.E	ADJUST EXISTING IRE HYDRANT TO GRADE	EA	\$950.00	2.00	\$1,900.00	1.00		3.00	\$2,850.00	\$950.00
W1.17 AR.4"	PIPE, 4" DIA-DI CL 250 (RESTRAINED), COMPLETE IN PLACE, INCLUDING EXCAVATION AND BACKFILL	LF	\$48.00	20.00	\$960.00	(20.00)		0.00	\$0.00	(\$960.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	50,000.00	\$50,000.00	(45,574.85)		4,425.15	\$4,425.15	(\$45,574.85)
The "Totals" from Table B of the previous work sheet:					\$664,863.24				\$583,541.67	(\$81,321.57)
TOTALS					\$819,340.97				\$673,422.12	(\$145,918.85)

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

CR 176 at RM 2243 Williamson County Project No. 1902-285 Change Order No. 5

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 and adds 165 days to the contract for delays associated with obtaining the TCEQ permit for work north of RM 2243.

- Item 999-WC06, Police Used in Traffic Control. Due to the speed and volume of traffic on RM 2243, police officers were used during lane closures for paving operations.
- Item 999-WC07, Mailbox Adjustment – Mr. Le. A property owner's existing mailbox had to be adjusted to meet Post Office access standards for delivery of the mail.
- Item 999-WC08, Gate Adjustment – Mr. Reed. A property owner's existing gate had to be adjusted to provide the same use they had prior to construction.
- Item 999-WC09. Shared Use Path Barricade. A permanently mounted Type 3 Barricade was added to limit access near RM 2243.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC06	POLICE USED IN TRAFFIC CONTROL	1.00	LS
999-WC07	MAILBOX ADJUSTMENT – MR LE	1.00	LS
999-WC08	GATE ADJUSTMENT – MR REED	1.00	LS
999-WC09	SHARED USE PATH BARRICADE	1.00	LS

This Change Order results in a decrease of \$184,400.43 to the Contract amount, for an adjusted Contract total of \$2,783,832.70. The original Contract amount was \$2,447,560.00. As a result of all Change Orders, \$336,272.70 has been added to the Contract, resulting in an 13.7% increase in the Contract cost. One hundred sixty-five (165) days will be added to the Contract as a result of this Change Order, which brings the total number of days added to the Contract by Change Orders on the project to two hundred twenty five (225) days.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

From: Joe Bland Construction
13111 Dessau Rd
Austin, TX 78754

Item 999-WC06

To: Texas Materials
1320 Arrow Point Dr. Suite 600
Cedar Park, TX 78613

CONSTRUCTION CHANGE ORDER

Project:

CR 176 at RM 2243

Project No.:

560072

Change Order No.:

1

Original Contract Amount:

\$579,392.66

Change Order Date:

11/05/2019

This Change Order:

\$2,940.00

Change Orders to Date:

\$0.00

Original Contract Amount Plus Change Orders:

\$582,332.66

CHANGE DATA:

Item No.	Description (Including Reason)	Quantity	Unit	Unit Price	Amount
Additional items and/or quantities:					
9001	CO#1- Police Officers	40	HOURS	\$73.50	\$2,940.00
Total					\$2,940.00

Approved

by:

Texas Materials

Date

Approved

by:

***Contractor Signature

Date

\$ 2940.00

1.05

3087.00

1.01

3117.87

INVOICE



INVOICE #19-0351
DATE: NOVEMBER 13, 2020

FOR:
TRAFFIC CONTROL
PROJECT- 2243

*****POLICE OFFICER INVOICE*****

DESCRIPTION	HOURS	TOTAL HOURS	RATE	AMOUNT
October 21, 2019- Officer Colton Haupt	800PM-600AM	10	\$55.00/hr	\$550.00
TOTAL				\$550.00

Total due in 15 days from date of invoice. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

INVOICE



INVOICE #19-0352
DATE: NOVEMBER 13, 2020

FOR:
TRAFFIC CONTROL
PROJECT- 2243

DESCRIPTION	HOURS	TOTAL HOURS	RATE	AMOUNT
October 21, 2019- Officer Mauricio Maya	800PM-600AM	10	\$55.00/hr	\$550.00
			TOTAL	\$550.00

Thank you for your business!

INVOICE



INVOICE #19-0353
DATE: NOVEMBER 13, 2020

FOR:
TRAFFIC CONTROL
PROJECT- 2243

*****POLICE OFFICER INVOICE*****

DESCRIPTION	HOURS	TOTAL HOURS	RATE	AMOUNT
October 22, 2019- Officer Jamie Alcocer	800PM-600AM	10	\$55.00/hr	\$550.00
			TOTAL	\$550.00

Total due in 15 days from date of invoice. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

INVOICE



INVOICE #19-0354
DATE: NOVEMBER 13, 2020

FOR:
TRAFFIC CONTROL
PROJECT- 2243

*****POLICE OFFICER INVOICE*****

DESCRIPTION	HOURS	TOTAL HOURS	RATE	AMOUNT
October 22, 2019- Officer Evan Fraley	800PM-600AM	10	\$55.00/hr	\$550.00
			TOTAL	\$550.00

Total due in 15 days from date of invoice. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

INVOICE



INVOICE #19-0355
DATE: NOVEMBER 13, 2020

FOR:
TRAFFIC CONTROL
PROJECT- 2243

PATROL VEHICLE INVOICE

DESCRIPTION	HOURS	TOTAL HOURS	RATE	AMOUNT
October 21, 2019- Hutto PD Patrol Vehicle #H719	800PM-600AM	10	\$15.00/hr	\$150.00
October 22, 2019- Hutto PD Patrol Vehicle #H772	800PM-600AM	10	\$15.00/hr	\$150.00
October 22, 2019- Hutto PD Patrol Vehicle #H764	800PM-600AM	10	\$15.00/hr	\$150.00
TOTAL				\$450.00

Total due in 15 days from date of invoice. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

INVOICE



INVOICE #19-0356
DATE: NOVEMBER 13, 2020

FOR:
TRAFFIC CONTROL
PROJECT- 2243

PATROL VEHICLE INVOICE

DESCRIPTION	HOURS	TOTAL HOURS	RATE	AMOUNT
October 21, 2019- Manor PD Patrol Vehicle #1834	800PM-600AM	10	\$15.00/hr	\$150.00
			TOTAL	\$150.00

Thank you for your business!

Item 999-WC07

Salas Stone And Masonry

JOB ESTIMATE

To: James at 909 CR 176

Job Description	AMOUNT
To extend column for mailbox to be closer to road	\$390.00
ESTIMATE INCLUDES LABOR & MATERIAL	
TOTAL ESTIMATED JOB COST:	\$390.00

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Jose Salas

PREPARED BY

June 8, 2020

DATE

390.00
x 1.05

409.50
x 1.01

\$ 413.60

From: Clayton Weber
Sent: Tuesday, July 21, 2020 5:18 PM
To: 'Andrew Batten'; German Figueroa
Cc: James Klotz, P. E. ; Tracy Cooper; 62811_1901-285_CR176@RM2243; Lowell Choate
Subject: CR 176 at RM 2243-motorized gate

The County has agreed to pay \$1400 to the residents of Whisper Lane for the replacement of their motorized gate. We request that Joe Bland Construction make payment to: Bob Reed, 620 Whisper Lane, Georgetown, Texas 78628. As before, the County will reimburse JBC the cost plus allowable markups. JBC can bill the additional cost to the existing force account items in the plans. Let me know of any questions. Thanks.

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
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$$\begin{array}{r} 1400.00 \\ + 1.05 \\ \hline 1470.00 \\ + 1.01 \\ \hline 1484.70 \end{array}$$



Item 999-WC09

Estimate

P.O. Box 200544
Austin, TX 78720

Date	Estimate #
11/12/2020	12262

Customer/Address
Joe Bland Construction 1311 Dessau Road Austin, TX 78754

Project
CR 176 Barricades Niederwald, TX.

Michael Martino michael@siutx.com 281-413-5331
--

Purchase Order	Rep
	MM

Description	Qty	U/M	UC	Total
Street End Barricades - Custom 12'-0" Wide w/ Extended Leg in Middle. *Note, these have 2-3 Week Lead Time.	1	EA	1,250.00	1,250.00

$$\begin{array}{r} 1250.00 \\ \times 1.05 \text{ Markup} \\ \hline 1312.50 \text{ bond} \\ \times 1.01 \\ \hline \$1325.63 \end{array}$$

Terms & Conditions Excludes - Bonding, Permits, Layout or Surveying, Excavating, Saw Cutting, Traffic Control or Flagman. Night work or weekend work, sweep/clean prior to scope of work above and any items of work not specifically quoted. Stripe-It-Up will execute only those items of work listed in the "scope of work" any additional items of work will require a written change order in advance. Actual quantities will be verified in place upon completion and billed at unit prices shown above. All agreements must be made in writing. Scope of Work standards for newly constructed areas are proposed to comply with the Texas Department of Transportation standards. Other Scope of Work specifications must be specifically outlined. All permits and fees are excluded unless otherwise noted. Stripe-It-Up is not responsible for utility lines less than 12 inches deep.

Subtotal	\$1,250.00
(8.25%)	\$0.00
Total	\$1,250.00

Stripe-It-Up will carry workers compensation, General Liability, and Auto Insurance for labor provided in the performance of this contract. The amounts included in this estimate are based on information provided and are subject to change if new information is provided or differing site conditions are encountered. All changes in the scope of the work must be agreed prior to the commencement of work. Fees for our services are due 30 days from the date of the invoice. Payments should be remitted to Stripe-It-Up, PO Box 200544, Austin, TX 78720.

Contractor agrees to pay reasonable attorney fees, expert fees, all costs of court, and any other expenses incurred by Stripe-It-Up in the collection of any sums due under the performance of this contract. The venue for any legal action under this contract shall be Travis County, Texas. The parties expressly agree to waive the right to a jury trial. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be paid in Full as outlined above.

Clayton Weber

From: Tracy Cooper
Sent: Friday, November 13, 2020 11:12 AM
To: Andrew Batten
Cc: Clayton Weber; 62811_1901-285_CR176@RM2243
Subject: RE: 1901-285 CR 176 Barricade on North end

Andrew,

We are good with this proposal, please proceed with ordering the materials. As Clayton stated in a previous e-mail he will add this item to the next CO. \$1,250 + your 5% & 1% = \$1325

Thank you,

Tracy Cooper
Field Representative
Tel (512) 691-2268
Cell (512) 608-7468 Email tcooper@hntb.com

HNTB CORPORATION
101 E. Old Settlers Blvd.; Round Rock, Texas 78664

 **100+ YEARS OF INFRASTRUCTURE SOLUTIONS**



From: Andrew Batten <abatten@joeblandconstruction.com>
Sent: Friday, November 13, 2020 10:52 AM
To: Tracy Cooper <tcooper@HNTB.com>
Cc: Clayton Weber <cweber@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>
Subject: FW: 1901-285 CR 176 Barricade on North end

Coop,

See revised.

THANKS,

ANDREW BATTEN
PROJECT MANAGER
OFFICE: 512.821.2808
CELL: 512.579.9221



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

From: Michael Martino <michael@siutx.com>
Sent: Friday, November 13, 2020 10:45 AM