WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 6

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):	Minor	·(Major/Minor)	CSJ Number:	
4. Reasons: 2E (3 Max In order	of import	ance - Primary first)		
5. Describe the work being revised:				
2E. Differing Site Conditions. Miscellaneous difference in s final balancing for the overrun/underrun of Contract quantities of accounted for in the original plans.	ite cond on the pro	itons (unforseeable). ject as a result of addre	This Change Or essing field cond	rder provides the itions not
6. Work to be performed in accordance with Items: Se	e Attacl	ned		
7. New or revised plan sheet(s) are attached and number	ed:	N/A		
8. New Special Provisions/Specifications to the contract a	re attach	ied: Yes	☑ No	
9. New Special Provisions to Item_N/A_NoN/A_, Spec	cial Spec	ification Item <u>N/A</u>	_ are attached.	
Each signatory hereby warrants that each has the authority	y 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.	The	following informati	on must be po	
THE CONTRACTOR Date 2-22-22	Amour	nt added by this chang	-	(\$10,766.76)
By Chal Botte				
Typed/Printed Name Andrew Satter	3			
Typed/Printed Title Project Manager	•			
RECOMMENDED FOR EXECUTION:				
		County Commission	ner Precinct 1	Date
2/22/2022 Project Manager Date		APPROVED		EST APPROVAL
		County Commission	ner Precinct 2	Date
N/A Design Engineer Date		APPROVED		EST APPROVAL
MI Was		County Commission	or Procinct 2	
Program M nager Date				Date EST APPROVAL
Design Engineer's Seal:		·		
		County Commission APPROVED		Date EST APPROVAL
		Thoull Mr.		Mar 2, 2022
	Bill Gravel	(Mar 2, 2022 12:21 CST) County Ju	dae	
		County Ju APPROVED	uge	Date

WILLIAMSON COUNTY, TEXAS

	HOURLY RATE				
Project #1901-285					
Project #					
	HOURLY RATE				
CHANGE ORDER NUMBER: 6 TABLE A: Force Account Work and Materials Placed into Stock	LABOR				
TABLE A: Force					

ABLE B. COMINGUINGINS.	act nells.					ADD or			
				ORIGINAL + PREV	ORIGINAL + PREVIOUSLY REVISED	(DEDUCT)	-	NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
341-6008	D-GR HMA TY-B PG64-22	NOL	\$61.84	3,625.09	\$224,175,57	(1.00)	3,624.09	\$224,113.73	(\$61.84)
467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	\$850.00	10.00	\$8,500.00	(4.00)	90.9	\$5,100.00	(\$3,400.00)
530-6008	TURNOUTS (ACP)	AS	\$36.22	186,00	\$6,736.92	(106.00)	80.00	\$2,897.60	(\$3,839.32)
W1.17.AR.4"	Pipo, 4" Dia. DI CL-350 (Restrained), Complete in Place, Including Excavation and Backfill	JI	\$48.00	(20.00)	(\$960.00)	20.00	00.00	\$0.00	\$960.00
104-6017	CONCRETE REMOVAL (DRIVEWAY)	ST	\$3,185.94	1.00	\$3,185.94	(1.00)	00.0	\$0.00	(\$3,185.94)
104-6017	CONCRETE REMOVAL (DRIVEWAY)	ST	\$3,185.49	00'0	\$0.00	1.00	1.00	\$3,185.49	\$3,185.49
999-WC01	FORCE ACCOUNT	TOG	\$1.00	4,425.15	\$4,425.15	(4,425.15)	0.00	\$0.00	(\$4,425.15)
	TOTALS				\$246,063.58			\$235,296.82	(\$10,766.76)

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)
	21. 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
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. 6

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.

This Change Order results in a decrease of \$10,766.76 to the Contract amount, for an adjusted Contract total of \$2,773,065.94. The original Contract amount was \$2,447,560.00. As a result of all Change Orders, \$325,505.94 has been added to the Contract, resulting in an 13.3% increase in the Contract cost. Zero 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.

Item: 999-WC01

Julissa Vasquez

From: Clayton Weber

Sent: Tuesday, August 25, 2020 2:37 PM

To: Dawn Haggard

Cc: Tracy Cooper; 62811_1901-285_CR176@RM2243 **Subject:** RE: 1901-285 CR 176 at RM 2243: Estimate #13

Attachments: RE: 176 gate motor

Force Account item should include: \$4424.70

\$2940.00 for payment added on Estimate 4 and payment for Reed Gate \$1484.70 for total of \$4424.70

Payment to Mr. Reed for gate was approved by County and Sheets and Crossfield. $$1400.00 \times 1.05$ allowable mark up = $$1470.00 \times 1.01$ for bond = \$1484.70

Clayton K. Weber, Construction Manager HNTB

Tel (512) 539-9342 Email <u>cweber@hntb.com</u>

From: Dawn Haggard chaggard@HNTB.com
Sent: Tuesday, August 25, 2020 9:15 AM
To: Clayton Weber cweber@HNTB.com

Cc: Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Importance: High

Have you received any markups for the \$1400 for the new gate? I need to add it to the July Pay application.

Also, I know I need to move items out of the Force Account, but do not know the what to move.

Please stop by or call me and we can discuss this.

Dawn Haggard

Williamson County Road Bond Program Construction Project Administrator

Tel (512) 527-6714 Email dhaggard@hntb.com

From: Clayton Weber < cweber@HNTB.com>
Sent: Thursday, August 20, 2020 4:18 PM

<61272 CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Ok, Dawn can change the cell.

And add the payment to Mr. Reed for \$1400 plus markups.

I know the cave investigation was included in the force acct and was a new item added by the change order.

Clayton K. Weber, Construction Manager HNTB

fol(512) 536 9342

Email cweber@hntb.com

From: Andrew Batten abatten@joeblandconstruction.com

Sent: Thursday, August 20, 2020 3:38 PM

To: Clayton Weber < cweber@HNTB.com; Cristina Piccioni cpiccioni@joeblandconstruction.com>

Cc: Dawn Haggard < dhaggard@HNTB.com >; Tracy Cooper < tcooper@HNTB.com >; 62811_1901-285_CR176@RM2243

<61272 CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Clayton,

I definitely missed this email. We cannot lower the amount in force account as that is locked through your provided excel.

I will need to see if I can figure out what has been paid.

THANKS.

ANDREW BATTEN PROJECT MANAGER OFFICE: 512.821.2808 CELL: 512.579.9221



13111 DESSAU ROAD AUSTIN, TEXAS 78754 512-621-2608

From: Clayton Weber < cweber@HNTB.com>
Sent: Thursday, August 20, 2020 3:30 PM

<61272 CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Following up to check status of Pay app.

Clayton K. Weber, Construction Manager HNTB

Tel (512) 539-9342

Email cweber@hntb.com

From: Clayton Weber

Sent: Wednesday, August 12, 2020 2:25 PM

To: 'Andrew Batten' <abatten@joeblandconstruction.com>

Cc: Dawn Haggard < dhaggard@HNTB.com; Tracy Cooper tcooper@HNTB.com; 62811_1901-285_CR176@RM2243

<61272 CR176?RM2243@HNTB.com>

Subject: FW: 1901-285 CR 176 at RM 2243: Estimate #13

The added items in the change order should have lowered the amount in the force account item. Can you check on what has been paid in the force acct item.

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 HNTB

Tel (512) 539-9342 Email <u>cweber@hntb.com</u>

From: Tracy Cooper < tcooper@HNTB.com Sent: Tuesday, August 11, 2020 2:03 PM
To: Clayton Weber < cweber@HNTB.com>

Cc: 62811_1901-285_CR176@RM2243 <61272 CR176?RM2243@HNTB.com>; Dawn Haggard <dhaggard@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Clayton,

They did not do any work this month but there are quite a few items on the CO section of this estimate. You may be a better person to verify that this is correct.

Thank you,

Tracy Cooper

Field Representative Tel (512) 691-2268

Cell (512) 608-7468 Email tcooper@hntb.com

HNTB CORPORATION

101 E. Old Seitlers Blvd : Round Rock, Texas 78664

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From: Dawn Haggard dhaggard@HNTB.com Sent: Monday, August 10, 2020 4:51 PM
To: Tracy Cooper tcooper@HNTB.com>

Cc: 62811_1901-285_CR176@RM2243 < 61272 CR176?RM2243@HNTB.com >

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Please see attached the estimate for your review.

Dawn Haggard

Williamson County Road Bond Program
Construction Project Administrator
Tel (512) 527-6714 Email dhaggard@hntb.com

From: Tracy Cooper < tcooper@HNTB.com>
Sent: Monday, August 10, 2020 3:50 PM

To: Dawn Haggard < dhaggard@HNTB.com>

Cc: 62811_1901-285_CR176@RM2243 < 61272 CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

No, I have not seen it. I would think the only things that would be on it would be a couple of items that Clayton was working out with them. Invoices for a gate and ARV being delivered to Brushy Creek. Please send it to me and I will take a quick look.

Thank you

Tracy Cooper

Field Representative
Tel (512) 691-2258
Call (512) 698-7468 Essail tecopor 6

HNTB CORPORATION

101 E. Old Settlers Blvd : Round Rock, Texas 78884

■ 100+ YEARS OF INFRASTRUCTURE SOLUTIONS



From: Dawn Haggard dhaggard@HNTB.com Sent: Monday, August 10, 2020 2:56 PM To: Tracy Cooper tcooper@HNTB.com>

Cc: 62811_1901-285_CR176@RM2243 <61272 CR176?RM2243@HNTB.com>

Subject: 1901-285 CR 176 at RM 2243: Estimate #13

Estimate #13 has been received. Have you reviewed the Pay estimate #13?

If so, is it okay to process? May I use your e-signature on the estimate?

Dawn Haggard

Williamson County Road Bond Program
Construction Project Administrator
Tel (512) 744-9082 ext 16714 → Direct (512) 527-6714 → ∋mail dhaggard@hntb.com

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101 E Old Sattlers Blvd. Suite 100, Round Rock. TX 78664 | www.hntb.com

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Item: 999-WC01

Julissa Vasquez

From:

Clayton Weber

Sent:

Tuesday, August 25, 2020 3:15 PM

To:

Andrew Batten; Dawn Haggard; Cristina Piccioni; Cristina Piccioni

Cc: Subject: Tracy Cooper; 62811_1901-285_CR176@RM2243 RE: 1901-285 CR 176 at RM 2243: Estimate #13

Deduct Cave Exploration \$11,953.95 - item added in CO#2

Deduct Driveway Removal \$3,185.49 – item added in CO#2 In CO#2 amount was \$3,185.94

Add Reed gate payment \$1484.70 - item to be added in CO#3

Clayton K. Weber, Construction Manager HNTB

Tel (512) 539-9342

Email cweber@hntb.com

From: Andrew Batten <abatten@joeblandconstruction.com>

Sent: Tuesday, August 25, 2020 3:07 PM

To: Dawn Haggard https://doi.org/10.1016/joeblandconstruction.com; Clayton Weber

<cweber@HNTB.com>; Cristina Piccioni <cristinapiccioni@gmail.com>

Cc: Tracy Cooper <tcooper@HNTB.com>; 62811_1901-285_CR176@RM2243 <61272_CR176?RM2243@HNTB.com>

Subject: RE: 1901-285 CR 176 at RM 2243: Estimate #13

Dawn,

Thanks for sending over.

Just for my reference can you tell me what items are the ones that make up the \$13,654.74 deduct.

Thanks again.

THANKS.

ANDREW BATTEN PROJECT MANAGER OFFICE: 512.821.2808 CELL: 512.579.9221



1311) DESSAU ROAD AUSTIN, TEXAS 78754 512-881-2808

From: Dawn Haggard < dhaggard@HNTB.com Sent: Tuesday, August 25, 2020 2:58 PM

To: Cristina Piccioni < cpiccioni@joeblandconstruction.com; Andrew Batten < abatten@joeblandconstruction.com;

Clayton Weber < cristina Piccioni < cristinapiccioni@gmail.com >

Cc: Tracy Cooper < tcooper@HNTB.com">tcooper@HNTB.com (CR176@RM2243 < 61272 CR176?RM2243@HNTB.com **Subject:** RE: 1901-285 CR 176 at RM 2243: Estimate #13

Attached, please find the updated estimate with the Force Account items.

Dawn Haggard

Williamson County Road Bond Program Construction Project Administrator Tel (512) 527-6714 Email dhaggard@hntb.com

From: Cristina Piccioni <cpiccioni@joeblandconstruction.com>

Sent: Friday, August 21, 2020 3:22 PM

To: Dawn Haggard dhaggard@HNTB.com; Andrew Batten abatten@joeblandconstruction.com; Clayton Weber <<u>cweber@HNTB.com></u>

Cc: Tracy Cooper < tcooper@HNTB.com; 62811_1901-285_CR176@RM2243 < 61272_CR176?RM2243@HNTB.com **Subject:** RE: 1901-285 CR 176 at RM 2243: Estimate #13

Dawn,

I have sent it to your personal email from my Gmail account due to the usual issues. Let me know if you don't receive it. Thank you,

Cristina

From: Dawn Haggard [mailto:dhaggard@HNTB.com]

Sent: Friday, August 21, 2020 2:22 PM

To: Andrew Batten abatten@joeblandconstruction.com; Clayton Weber <cweber@HNTB.com; Cristina Piccioni <cpiccioni@joeblandconstruction.com>

Cc: Tracy Cooper < tcooper@HNTB.com; 62811_1901-285_CR176@RM2243 < <a href="mailto:center-state-stat **Subject:** RE: 1901-285 CR 176 at RM 2243: Estimate #13

Please send a copy of the unlocked pay estimate in excel so I can adjust the Force Account.

Dawn Haggard

Williamson County Road Bond Program

Tel (512) 527-5714 Email dhaggard@hntb.com

From: Andrew Batten abatten@joeblandconstruction.com

Sent: Thursday, August 20, 2020 3:38 PM

To: Clayton Weber < cweber@HNTB.com>; Cristina Piccioni < cpiccioni@joeblandconstruction.com>

Cc: Dawn Haggard < dhaggard@HNTB.com; Tracy Cooper < tcooper@HNTB.com; 62811_1901-285_CR176@RM2243

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Clayton,

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THANKS,

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<61272 CR176?RM2243@HNTB.com>

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101 E. Old Settlers Blvd : Round Rock | Fexas 78564

■ 100+ YEARS OF INFRASTRUCTURE SOLUTIONS



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Subject: 1901-285 CR 176 at RM 2243: Estimate #13

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Dawn Haggard

Williamson County Road Bond Program
Construction Project Administrator
Tal (\$12) 744-9082 ext 18714 - Direct (\$12) \$27-8714 - email dhaggard@hntb.com

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101 E Old Spitters Blvd Suite 100 Round Rock TX 78664 | www. hnto cont

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