

AGENDA ITEM 25

Discuss and take appropriate action on road bond program.

County Engineer Joe England stated that a revised construction plan is needed to minimize the cost of resolving issues regarding a conflict between grades of ditch lines and excavation, as well as water lines from Georgetown and Round Rock. The estimated cost is \$80,000. Approximately \$60,000 of the cost will be reimbursed by the City of Georgetown as part of the interlocal agreement on Cedar Breaks and the construction of a 30" water line.

Commissioner Limmer discussed the need to make sure that the general contractors are paying their subcontractors before final payment is made to the general contractor on a project.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve a change order for a revised construction plan to relocate utilities on D.B. Wood Road in an approximate amount of \$80,000.

Vote: **5 – 0**

< Attachment >

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

02WC404 RC

1. CONTRACTOR: AUSTIN BRIDGE & ROAD, INC.2. Change Order Work Limits: Sta. 10+00 to Sta. 50+003. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)4. Reasons: 6C (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

Adjustment/Relocation of main waterline, services and appurtenances on both the City of Georgetown and City of Round Rock waterlines. In addition, this change order provides compensation for the placement of a concrete cap over waterlines in areas where the design could not be altered to provide adequate cover over the pipe.

6. Work to be performed in accordance with Items: N/A7. New or revised plan sheet(s) are attached and numbered: N/A8. New general notes to the contract are attached: ☐ Yes ☒ No9. New Special Provisions to Item N/A No. N/A, Special Specification Item 9001 are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<p>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.</p> <p>THE CONTRACTOR Date <u>4/22/02</u></p> <p>By <u>William J. Neese, Jr.</u> Typed/Printed Name <u>Vice President</u> Typed/Printed Title <u>Austin Bridge & Road, Inc.</u> <u>General Partner</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>2</u> Days added on this CO: <u>5</u></p> <p>Amount added by this change order: <u>\$80,030.00</u></p>
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RECOMMENDED FOR EXECUTION:

John A. Roberts 4/22/02
Project Manager Date
Construction Observer

Design Engineer Date

PL 4/23/02
Program Manager Date

Design Engineer's Seal:

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

John C. Daugherty 4-23-02
County Judge Date
APPROVED

CHANGE ORDER NUMBER: 3

Estimated Cost:

TABLE B: Contract Items[illegible]

Project: WC-1055
DB Wood Reconstruction

SPECIAL SPECIFICATION
9001
Water Mains

April 22, 2002

1. **Description.** This Item shall govern for all materials, equipment, and labor necessary for the installation of all exterior water mains and any and all distribution lines connected to the various structures.
2. **Materials.** Each system shall be installed using the materials designated by the utility owner for each particular system.
3. **Construction Methods.** Each system shall be installed in accordance with the construction methods detailed as described in the application utility owner specifications.
4. **Testing.** Testing of each system shall be performed as outlined in the respective utility owner specifications.
5. **Measurement.** Work and acceptable materials as prescribed by this Item will be measured for payment in accordance with the methods indicated as follows:
 - 1) "Adjusting Structures" of the type specified will be measure as each adjustment, complete in place.
 - 2) "Adjusting Manholes" will be measured by the lineal foot.
 - 3) "Pipe" of the diameter and type specified will be measured by the lineal foot complete in place.
 - 4) "Concrete Trench Cap" will be measured by the cubic yard of concrete placed.
 - 5) "Valves" of the type and size specified will be measured by each unit, complete in place.
 - 6) "Services" will be measured per each, complete in place of the existing service line pipe size. New pipe will be installed between the meter and the new water main.
6. **Payment.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit prices bid for the items hereinafter described. Payment shall be full compensation for all staking and engineering work, testing, disinfection, furnishing and installing all materials, accessories and incidentals necessary to complete the work. Said payment shall also be full compensation for all excavation and backfilling, all freight, loading, unloading, handling of materials, labor, tools and equipment and incidentals necessary to complete the work.

Project: WC-1055
DB Wood Reconstruction

SPECIAL SPECIFICATION
9001
Water Mains

April 22, 2002

- 1) Payment for adjusting structures will be made at the unit price bid for "Adjusting Structures", of the type specified. This price shall be full compensation for furnishing all materials, handling, placing, labor, tools, taps, equipment and incidentals necessary to complete the work.
- 2) Payment for adjusting manholes will be made at the unit price bid for "Adjusting Manholes", of the type specified. This price shall be full compensation for furnishing all materials, handling, placing, labor, tools, taps, equipment and incidentals necessary to complete the work.
- 3) Payment for pipe will be made at the unit price bid for "Pipe" of the diameter specified. This price shall be full compensation for all fittings, concrete encasement, joints, wyes, connection plugs, lugs, pipe coatings, connection to the existing system, disposal of surplus materials, laying of pipe, excavation, backfilling, and all labor, tools and incidentals necessary to complete the work. Payment represents full compensation for removal and replacement of pavement and any other improvements damaged during construction.
- 4) Payment for concrete trench cap will be made at the unit price bid for "Concrete Cap", of the type specified. This price shall be full compensation for furnishing materials, handling, placing, labor, tools, equipment and incidentals necessary to complete the work.
- 5) Payment for valves will be made at the unit price bid for "Valves", for the type specified. This price shall be full compensation for furnishing all materials (unless otherwise noted), handling, placing, concrete bearing pads, labor, tools, equipment and incidentals including stem casing and cover, excavation, setting and adjusting to proper grade and anchoring in place.
- 6) Payment for services will be made at the unit price bid for "Services". This price shall be for the installation or reconnection of the service line between meter and the new water main.

AGENDA ITEM 26

Discuss and take appropriate action on jail/courthouse annex expansion.

Ed Lee asked for direction from the court regarding work that needs to be done now for the courthouse annex that also involves the jail construction. He stated that the cost issues need to be addressed now, before the contract is drawn up, because the costs will be lower while construction is in progress on the jail.

AGENDA ITEM 27

Discuss and take appropriate action on the building on the Hewlett lot.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To set date and advertise for bids to tear down the building on the Hewlett lot.

Vote: **5 - 0**

AGENDA ITEM 28

Discuss and take appropriate action on issues for CAPCO's Regional Legislative Issues Survey.

No action was taken on this agenda item.

AGENDA ITEM 29

Discuss and take appropriate action on appointments to the park committee.

There was some discussion on the role of the technical advisors and concerning another candidate for the citizens advisory group.

No action was taken on this agenda item.

AGENDA ITEM 30

Consider closing Brushy Creek Road/CR 174 to through traffic between the Park Bend Drive low water crossing and Parmer Lane on April 27, 2002 from 6:00 a.m. to 12:00 p.m. in order to set bridges for Brushy Creek Regional Trail.

Moved: **Commissioner Heiligenstein**

Seconded: **Commissioner Hays**

Motion: To approve closing Brushy Creek Road/CR 174 to through traffic between the Park Bend Drive low water crossing and Parmer Lane on April 27, 2002 from 6:00 a.m. to 12:00 p.m. in order to set bridges for Brushy Creek Regional Trail.

Vote: **5 - 0**

AGENDA ITEM 31

Consider approving professional services agreement with Baker-Aicklen and Associates, Inc. for surveying the continuation of the Brushy Creek Regional Trail.

Moved: **Commissioner Heiligenstein**

Seconded: **Judge Doerfler**

Motion: To approve a standard contract for professional services with Baker-Aicklen and Associates, Inc. for surveying the continuation of the Brushy Creek Regional Trail.

Vote: **5 - 0**

< Attachment >