

AGENDA ITEM 26

Consider authorizing Change Order #22 for Anderson Mill Road.

Capital Excavation is requesting additional compensation due to delays associated with utility relocation.

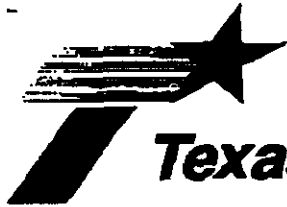
Moved: Commissioner Heiligenstein

Seconded: Judge Doerfler

Motion: To authorize TxDOT Change Order #22 in the amount of \$184,110.90 for the Anderson Mill Road project.

Vote: 5 - 0

< Attachment >



Texas Department of Transportation

P.O. DRAWER 15426 • AUSTIN, TEXAS 78761-5426 • (512) 832-7000

October 17, 2002

CSJ: 0914-05-072
Highway: CS
Limits: On Anderson Mill Road
From Ponds Springs Road
To West of FM 734

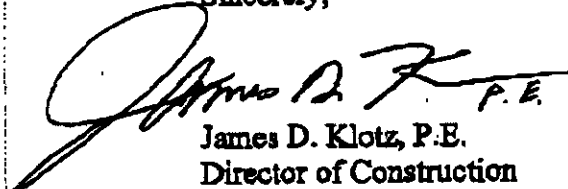
Mr. Joe M. England, P.E.
Williamson County
3151 S.E. Inner Loop, Suite B
Georgetown, Texas 78626

Dear Mr. England:

Attached is a list of Change Orders, for the above referenced project, showing the 3rd Party Funding as we discussed.

If you have any questions, please contact me at 512/832-7032.

Sincerely,


James D. Klotz, P.E.
Director of Construction
Austin District

Attachment



ANDERSON MILL RD.

CHANGE ORDER NUMBER	CHANGE ORDER AMOUNT	WHO PARTLY FUNDED	DESCRIPTION
1	\$28,678.14	0	Modifications to Water Quality Ponds
2	\$77,325.00	\$77,325.00 (City of Austin)	Install Waste Water Line & Encase near Mill Creek Rd.
3	\$4,100.00	0	Gravel for Box Backfill
4	\$10,000.00	0	Existing Driveway Repair
5	\$4,782.00	0	Surveying & Designing Driveways
6	\$11,541.30	\$11,541.30 (City of Austin)	Relocate Pressure Station
7	\$30,000.00	\$30,000.00 (City of Austin)	Excavation for Waterline under Phone Line
8	\$20,000.00	\$20,000.00 (City of Austin)	Excavation for Waterline under Phone Line
9	\$3,000.00	\$3,000.00 (City of Austin)	Replace Fire Hydrant
10	\$1,050.00	\$1,050.00 (City of Austin)	General Excavation
11	\$4,900.00	0	Waterline Connection to Expedite Construction
12	\$3,500.00	\$3,500.00 (City of Austin)	Relocate Waterline Service
13	\$23,594.00	\$23,594.00 (Williamson Co.)	Install Waste Waterline Crossing @ Anderson Mill Rd.
14	\$1,225.00	\$1,225.00 (City of Austin)	Excavation for Waterline Connection
15	\$1,050.00	\$1,050.00 (City of Austin)	Removal of Gate Valve
16	\$3,500.00	0	Signal Removal @ Pond Springs
17	none		
18	\$35,000.00	0	Concrete Retaining Wall @ Steep Slopes
19	\$1,800.00	0	Demo & Redesign Driveway
20	\$25,700.00	\$25,700.00 (City of Austin)	Abolish Existing Manholes
21	none		
22	\$121,150.00	0	Utility Delay Compensation

\$514,231.55

\$96,362.43 (City of Austin)

\$100,919.10 (Williamson County)

\$184,110.90 (Delay)

\$132,839.12

OK
CO only to Court



MEMORANDUM

Co-responding

TO: James D. Klotz, P. E.

September 27, 2002

FROM: Lowell D. Choate, P.E.

SUBJECT: Project: STP 2000(190)MM
Control: 0914-05-072
Highway: Anderson Mill Road
County: Williamson

SLU: → Return Binder to N. Travis
when C.O. signed.

Re: Change Order No. 22/ Request for Additional Compensation

Capital Excavation has requested additional compensation for costs incurred due to a delay on the referenced project. The delay was associated with the relocation of utilities. The delay timeframe is from October 23, 2000 until June 10, 2001. October 23 is the day that the work was scheduled to begin based on the plans and specifications. June 10, 2001 is the day that utilities were relocated enough for the Capital Excavation to pursue the work based on their submitted project schedule.

The critical path item of work was the installation of new water and wastewater lines. The new lines upgraded and replaced existing lines that were in conflict with the proposed storm sewer system. Due to the design of the water and wastewater system, the lines had to be installed for much of the length of the project before being placed into service. This same length of project had to be cleared of utility conflicts before work on the proposed lines could begin. Like the water lines, relocation of the existing utilities had to be accomplished for nearly the entire length of the project before any areas could be cleared.

The original request for additional compensation was for 166 days of delay. The request includes costs for the field office, project overhead (equipment and labor, home office and project), administrative costs and project barricades. The total value of this request is \$333,270.69. The 166 days is defined as Monday through Friday within the limits previously stated. *

The final request for additional compensation is based on 88 days of delay. The final request included the same daily costs as the original. The total value of this request is \$184,110.90. The 88 days is defined as the days, within the limits previously stated, that the contractor would have been able to work full production based on working day definition. Factors considered for this theoretical time charge, were the actual weather conditions, holidays and the work scheduled. These are days when the contractor could not or would not have worked and were not considered in the original request. The original request included the cost of 8 months of barricades and the final includes 5 months.

Note - complete C.O. Backup on File at N. Travis A.E.
OK

01/09/2003 THU 09:57 FAX PRIME STRATEGIES INC

005/007

Jan 09 2003 9:06

Williamson County

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Project: STP 2000(190)MM
Continued

September 27, 2002

In conclusion, the cost for this change will be \$184,110.90. This change is considered minor with reason code 6C (Utilities not clear). The cost for this change is based on the negotiation of the contractor's request for additional compensation. No time will be added to the project for this change, as time was suspended during the utility relocation.

Your review and further processing are appreciated.

Sincerely,



Lowell D. Choate, P.E.
Area Engineer

LLC:llc
Attachments
C: Bruce Thurin
Lloyd Chance
Time Wilhelm
File 0914-05-072



TEXAS DEPARTMENT OF TRANSPORTATION

CHANGE ORDER NUMBER: 22

1. CONTRACTOR: Capital Excavation Co.
2. Change Order Work Limits: Sta. N/A to Sta. N/A
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: EC (3 Max - In order of Importance - Primary first)

5. Describe the work being revised:

This change will compensate the contractor for utility delays to the project work items from October 2000 to June 2001.

CCSJ: 0914-05-072

Project: STP 2000 (150) MM

Highway: Anderson Mill Rd

County: Williamson

District: Austin

Contract Number: 08003125

Fed. Aid Exempt: ☒ NO

Fed. Aid Non Exempt: ☐ NO

6. New or revised plan sheet(s) & sketch(es) are attached and numbered:

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>9-11-02</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>GARY BOTTLIN</u></p> <p>Typed/Printed Title <u>Vice President</u></p>	<p>The following information must be provided</p> <p>Time Ext #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$164,110.90</u></p> <p>For TxDOT use only:</p> <p>Days FHWA non-participating: <u>0</u></p> <p>CO portion FHWA non-participating: <u>\$124,110.90</u></p> <p>CO portion financed by 3rd party funding: <u>0</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 9/30/02
District Const/Maint/Operations Engineer Date

[Signature] 9-27-02
Area Engineer Date
☐ APPROVED ☒ REQUEST APPROVAL

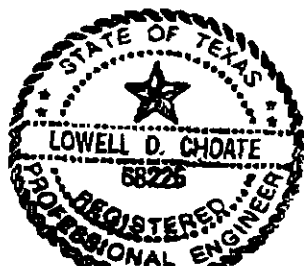
Director, Design Division Date

[Signature] 9-30-02
District Engineer Date
☐ APPROVED ☐ REQUEST APPROVAL

Director, Traffic Operations Division Date

Director, Construction or Maintenance Division Date
☐ APPROVED ☐ REQUEST APPROVAL

Area Engineer's Seal:



AED, Engineering Operations Date
APPROVED

approved 1-14-03
John C. Dayler

01/09/2003 THU 09:57 FAX PRIME STRATEGIES INC

007/007

Jan 09 2003 9:07

Williamson County

9303335

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1995 MBTRIC

CSJ 0914-05-072

SPECIAL PROVISION

IMPORTANT NOTICE TO CONTRACTORS

THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE FACT THAT THERE ARE SOME OUTSTANDING UTILITY ADJUSTMENTS AS OF JUNE 14, 2000 REQUIRED FOR THE CONSTRUCTION OF THIS PROJECT. THE STATE ANTICIPATES THAT THESE UTILITY ADJUSTMENTS WILL BE COMPLETED AS SHOWN.

THE CONTRACTOR IS INVITED TO REVIEW THE OUTSTANDING UTILITY ADJUSTMENTS WITH THE AREA ENGINEER ASSIGNED TO THIS PROJECT AND LISTED IN THE "NOTICE TO CONTRACTOR." AN EXTENSION OF WORK TIME WILL BE GRANTED, AS NECESSARY, FOR DELAYS CAUSED BY INTERFERENCES WITH THE WORK.

THE FOLLOWING UTILITIES ARE TO BE ADJUSTED BY THEIR OWNERS AND ARE ESTIMATED TO BE COMPLETED AS SHOWN.

OWNER	DESCRIPTION	LOCATION	EST. COMPL. DATE
SWBT CO.	TELEPHONE LINES	STA 1+660 TO STA 4+000	OCTOBER 1, 2000
CITY OF AUSTIN OVERHEAD ELECTRIC ELECTRIC CO.		STA 1+660 TO STA 4+000	SEPTEMBER 15, 2000
CITY OF AUSTIN UNDERGROUND ELECTRIC ELECTRIC CO.		STA 1+660 TO STA 4+000	SEPTEMBER 15, 2000
TEXAS UTILITIES	GAS METERS	STA 1+660 TO STA 2+100	SEPTEMBER 15, 2000

AGENDA ITEM 27

Consider approval of the CR 276 Preliminary Engineering Report which includes proposed alignment, intersections, design standards, and cross-section.

Moved: **Commissioner Boatright**

Seconded: **Judge Doerfler**

Motion: To approve the CR 276 Preliminary Engineering Report.

Vote: 4 – 0. **Commissioner Limmer was absent from the dais.**

The CR 276 Preliminary Engineering Report is available for inspection in the County Clerk's office during regular office hours.

AGENDA ITEM 28

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

Ed Lee stated that he is still waiting for design engineering report on the 4th level deck of the parking garage. The Sheriff's Office is reviewing the keying and hardware schedule of the jail.

No action was taken on this agenda item.

AGENDA ITEM 29

Consider additional services for materials testing on jail and parking garage.

Moved: **Commissioner Hays**

Seconded: **Judge Doerfler**

Motion: To approve additional services by Kohutek Engineering & Testing, Inc. in the amount of \$65,000 for materials testing on the jail and parking garage.

Vote: 5 - 0

< Attachment >