

AGENDA ITEM 50

Consider approval of Change Order No. 4 for Parmer Lane.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve Change Order No. 4 in the amount of \$58,882.00 to Capital Excavation, Inc. A majority of this cost will be reimbursed by the City of Leander.

Vote: 3 - 0

< Attachment >

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 4

1. CONTRACTOR: Capital Excavation, Inc.
2. Change Order Work Limits: Sta. 129+35 to Sta. 130+10
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3B (3 Max. - In order of importance - Primary first)

Project:	<u>02WC433</u>
Roadway:	<u>Parmer Lane</u>
Purchase Order Number:	<u>02WC433</u>

5. Describe the work being revised:

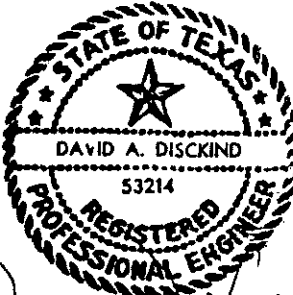
Upsizing of water service lines to Joseph property.

6. Work to be performed in accordance with Items: See Items on following page.
7. New or revised plan sheet(s) are attached and numbered: 266-267
8. New general notes to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Items 510, A505S, A511S are attached.

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

<p><small>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.</small></p> <p>THE CONTRACTOR Date <u>2-20-03</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>GARY BOTKIN</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>\$58,882.00</u></p>
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RECOMMENDED FOR EXECUTION:

<p>Project Manager Date _____</p> <p>Construction Observer</p> <p><u>David Wisefield</u> <u>2-20-03</u></p> <p>Design Engineer Date _____</p> <p><u>[Signature]</u> <u>2-20-03</u></p> <p>Program Manager Date _____</p> <p>Design Engineer's Seal:</p> <div style="text-align: center;">  <p><u>Wanda Wisefield</u> 7-20-03</p> </div>	<p>County Commissioner Precinct 1 Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p>County Commissioner Precinct 2 Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p>County Commissioner Precinct 3 Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p>County Commissioner Precinct 4 Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p> <p><u>John C. Daerflinger</u> <u>3-4-03</u></p> <p>County Judge Date _____</p> <p><input checked="" type="checkbox"/> APPROVED</p>
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WILLIAMSON COUNTY, TEXAS**CHANGE ORDER NUMBER: 4****Advance Funding Agreement (Third Party Funding) Information****This form is used when the subject change order involves funding by a source other than Williamson County**

1. Outside funding provided by:

(Outside Entity's Legal Name)

2. Type of outside funding agreement for this change: [Check one]

☐ Existing

 ☐ Amended

 ☐ New
Project: 02WC433Roadway: Parmer LaneContract
Number: _____

3. Indicate the type and amount of funding:

☐ Fixed Price (Lump Sum (Estimated Amount: _____))☐ Actual Cost

(a) Contract Items (Bid Items): _____

(b) E&C*: (a) x _____ [enter %]= \$0.00(c) Indirect Cost: (a+b) x _____ [enter %]= \$0.00**TOTAL** \$0.00**Use as needed:**

I hereby approve the modifications covered by Form CO for this Change Order and agree to finance the additional costs, if any, as reflected by this form.

Advance Funding _____ Date _____

By _____

Type/Printed Name _____

Typed/Printed Title _____

- * The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project from approximately 6% to 11% depending on the contract amount of the project. Projects with higher contract amount will have the lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.

Advance Funding for this Change Order has been arranged:

County Judge _____

Date _____

Typed/Printed Name: _____

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

AGENDA ITEM 51

Discuss and take appropriate action on road bond program

No action was taken on this agenda item.

AGENDA ITEM 52

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

Ed Lee stated that the contractor will be painting the sprinkler pipe in the parking garage because of rusting. Part of the parking garage will be closed while the work is performed. He will seek a "Notice to Proceed" on next week's agenda for the annex addition.

No action was taken on this agenda item.

AGENDA ITEM 53

Consider approving a line item transfer for HR:

From:	0100-0402-001100	Salaries	26,000.00
To:	0100-0402-001107	Temp. Labor/Seasonal	26,000.00

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve a line item transfer for HR.

Vote: **3 - 0**

< Attachment >