

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

1. CONTRACTOR: Joe Bland Construction
2. Change Order Work Limits: Sta. 41+51.63 to Sta. 69+26.38
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 5A, 1B (3 Max. - In order of importance - Primary first)

Project: 22IFB141

Roadway: CR 258 Extension

CSJ
Number: _____

5. Describe the work being revised:

5A. Contractor exercises option to change the traffic control plan. This Change Order removes the unnecessary traffic control and construction items from the Contract, per the agreement to completely close existing CR 258 for the duration of Summer. This Change Order also revises the Disincentive dollar amount in the Project Construction Manual to \$1,250/day. **1B. Design Error or Omission.** This Change Order also revises the Unit of Measure for the asphalt items that were added in Change Order #2.

6. Work to be performed in accordance with Items: N/A
7. New or revised plan sheet(s) are attached and numbered: N/A
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 7/20/2023

By Kyle Klussmann

Typed/Printed Name Kyle Klussmann

Typed/Printed Title Project Manager

The following information must be provided

Time Ext. #: 1 Days added on this CO: -60

Amount added by this change order: (\$153,292.00)

RECOMMENDED FOR EXECUTION:

[Signature] 7/24/2023
Project Manager Date

N/A
Design Engineer Date

Christen Eschberger 7/26/2023
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

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # 22IFB141

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
403-6001	TEMP SPECIAL SHORING	SF	\$36.00	2,210.00	\$79,560.00	(2,210.00)	0.00	\$0.00	(\$79,560.00)
510-6004	ONE-WAY TRAFFIC CONTROL (PORT TRAF SIG)	DAY	\$382.00	90.00	\$34,380.00	(90.00)	0.00	\$0.00	(\$34,380.00)
512-6009	PORT CTB (FUR & INST) (LOW PROF) (TY 1)	LF	\$10.00	1,500.00	\$15,000.00	(1,460.00)	40.00	\$400.00	(\$14,600.00)
512-6010	PORT CTB (FUR & INST) (LOW PROF) (TY 2)	LF	\$13.00	40.00	\$520.00	(40.00)	0.00	\$0.00	(\$520.00)
512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	\$8.00	880.00	\$7,040.00	(880.00)	0.00	\$0.00	(\$7,040.00)
512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	\$8.00	40.00	\$320.00	(40.00)	0.00	\$0.00	(\$320.00)
512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	\$9.00	1,500.00	\$13,500.00	(1,460.00)	40.00	\$360.00	(\$13,140.00)
512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	\$9.00	40.00	\$360.00	(40.00)	0.00	\$0.00	(\$360.00)
3076-6003	D-GR HMA TY-B PG64-22 (EXEMPT)	EA	\$126.00	1,164.00	\$146,664.00	(1,164.00)	0.00	\$0.00	(\$146,664.00)
3076-6003	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	\$126.00	0.00	\$0.00	1,164.00	1,164.00	\$146,664.00	\$146,664.00
3076-6066	TACK COAT	TON	\$5.70	421.00	\$2,399.70	(421.00)	0.00	\$0.00	(\$2,399.70)
3076-6066	TACK COAT	GAL	\$5.70	0.00	\$0.00	421.00	421.00	\$2,399.70	\$2,399.70
3076-6070	D-GR HMA TY-D PG76-22 SAC-B (EXEMT)	GAL	\$155.00	231.00	\$35,805.00	(231.00)	0.00	\$0.00	(\$35,805.00)
3076-6070	D-GR HMA TY-D PG76-22 SAC-B (EXEMT)	TON	\$155.00	0.00	\$0.00	231.00	231.00	\$35,805.00	\$35,805.00
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$1,686.00	13.00	\$21,918.00	(2.00)	11.00	\$18,546.00	(\$3,372.00)
TOTALS					\$357,466.70			\$204,174.70	(\$153,292.00)

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

**CR258 Extension
Williamson County Project No. 22IFB141**

Change Order No. 4

Reason for Change

This Change Order removes the unnecessary traffic control and construction items from the Contract, per the agreement to completely close CR 258 for the duration of the Summer. This Change Order revises the Disincentive dollar amount in the Project Construction Manual to \$1,250/day. This Change Order also revises the unit of measure for the asphalt items in Change Order 2.

Following is a summary of new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
3076-6003	D-GR HMA TY-B PG64-22 (EXEMPT)	1,164.00	TON
3076-6066	TACK COAT	421.00	GAL
3076-6070	D-GR HMA TY-D PG76-22 SAC-B (EXEMT)	231.00	TON

This Change Order results in a net decrease of \$153,292.00 to the Contract amount, for an adjusted Contract total of \$6,128,291.55. The original Contract amount was \$5,836,754.36. As a result of this and all Change Orders to-date, \$291,537.19 has been added to the Contract, resulting in a 4.99% net increase in the Contract cost. As a result of this Change Order, The Contract Time will be reduced by sixty (60) days.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Special Provision to Item 000

Disincentives



For this project, Item XXXVI "Prosecution and Progress" of the Special Conditions is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

This item is supplemented by the following:

Disincentives. Failure to substantially complete the work within the timeframe described in the milestone below will result in the assessment of disincentives at the rate specified for each additional day required for substantial completion of the milestone. The disincentive deductions will be in addition to any Contract administration liquidated damages, in accordance with XI "Completion of Work on Time" of the Special Conditions. The amount of the disincentive will be deducted from the money due or to become due to the Contractor. The disincentives will be assessed not as a penalty, but for added expense incurred by the traveling public.

Disincentives Using Specified Rate. The application of disincentives is as follows:

Disincentives for failure to substantially complete work and reopen CR 258 the traveling public with 2 lane traffic within sixty (60) calendar days or prior to 8/16/2023 (Start of Liberty Hill ISD school year), whichever occurs first. The rate and time charges used for calculating milestone disincentive is \$1,250/Day.

Time charges for the completion of disincentives will be as shown on the plans for each milestone described. Time charges will not be adjusted for weather, weekends, holidays, or suspension of contract time. However, time charges for milestones may be adjusted by the Engineer when:

- the County makes changes to the project, such as extension of limits or changes in scope, that affect the duration of a milestone;
- delays occur due to unadjusted utilities when clearance is not the responsibility of the Contractor;
- or catastrophic events occur, such as a declared state of emergency or natural disaster, if the event directly affects the Contractor's prosecution of the work.

Time charge adjustments will be made in accordance with the schedule required to meet XXXVI "Prosecution and Progress" of the Special Conditions, the proposal, and the plans.

Milestones:

Start Milestone: Start of CR 258 detour as shown in the contractor's detour plan.

End Milestone: End of CR 258 detour that allows two-lane two-way traffic safely as shown in the roadway plans.

Eddie R. Church

From: Kyle Klussmann <kklussmann@joeblandconstruction.com>
Sent: Thursday, May 25, 2023 8:36 AM
To: Steven Shull
Cc: Bruce Thurin; Eddie R. Church; Oscar Salazar-Bueno; 61272_CR258Extension; Bob Foust; John Nichols; Joe Bland
Subject: FW: CR 258 - Change Order (Special Shoring Etc.)

Steven,

Please accept the following proposal below as a request for project credit and a decrease in the project duration.

Deleted Items Credit:

- Temp Special Shoring: **\$79,560.00**
- One Traffic Control (Temp Signals): **\$34,380.00**
- CTB: **\$36,740.00**
- Barricades: 2 Months Deducts: **\$3,372.00**

TOTOL CREDIT: \$154,052.00

Project Advantages to proposal:

- 2 months shortened on contract
- Increase productions since not in phases
- Remove liability and risk of temp traffic signals for all parties
- Project Credit: \$154,052.00
- Close down CR 258 during the summer while school is out (no inconvenience to the public)

Please advise?

Thanks in advance!

Kyle Klussmann

Cell: 512.801.1230

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