

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Joe Bland Construction

2. Change Order Work Limits: Sta. 105+00 to Sta. 155+78

3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

4. Reasons: 1B, 2E (3 Max. - In order of importance - Primary first)

Project: 23IFB12

Roadway: CR 245

CSJ
Number: _____

5. Describe the work being revised:

1. Design Error or Omission. 1B. Other: This Change Order compensates the contractor for removing a portion of a structure that encroaches the new ROW. **2. Differing in Site Conditions: (Unforeseeable) 2E: Miscellaneous difference in site conditions (unforeseeable)(Item 9).** This Change Order addresses karst features that were encountered while excavating to subgrade south of Smokestack Ln. The karst features were closed per SWCA and TCEQ recommendations.

6. Work to be performed in accordance with Items: See attached

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 8/14/2023

By [Signature]

Typed/Printed Name _____

Typed/Printed Title _____

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$20,980.10

RECOMMENDED FOR EXECUTION:

[Signature]

8/15/2023

Project Manager

Date

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

Design Engineer's Seal:

Christen Echberger

8/15/2023

Program Manager

Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 23IFB12**TABLE A:** Force Account Work and Materials Placed into Stock[illegible]**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
496-6041	REMOVE STRUCTURE (LARGE)	LS	\$16,065.00	0.00	\$0.00	1.00	1.00	\$16,065.00	\$16,065.00
999-WC02	KARST FEATURE (CLOSURE POUR)	LS	\$4,915.10	0.00	\$0.00	1.00	1.00	\$4,915.10	\$4,915.10
TOTALS					\$0.00			\$20,980.10	\$20,980.10

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

CR 245

Williamson County Project No. 23IFB12

Change Order No. 1

Reason for Change

This Change Order compensates the contractor for removing an existing building that encroaches the new ROW north of the Worship Place Church that was not identified in the plans. This Change Order also compensates the contractor for closing 2 karst features that were encountered while excavating to subgrade south of Smokestack Lane. The closure pours were placed per TCEQ recommendations.

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	KARST FEATURE (CLOSURE POUR)	1	LS
496-6041	REMOVE STR (LARGE)	1	EA

This Change Order results in a net increase of \$20,980.10 to the Contract amount, for an adjusted Contract total of \$6,990,175.31. The original Contract amount was \$6,969,195.21. As a result of this and all Change Orders to date, \$20,980.10 has been added to the Contract, resulting in a 0.30% net increase in the overall Contract cost. As a result of this Change Order, zero (0) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Joe Bland Construction, L.P.
13111 Dessau Rd.
Austin, Texas 78754
(512)821-2808 Fax: (512)670-0694

June 30, 2023

CR 245

CHANGE ORDER #1 (Structure Demo)

Item	Description	Unit	Quantity	Unit Price	Total Amount
1	Sub Cost 496-6041 Remove Structure (Large)	LS	1.00	\$ 15,300.00	\$ 15,300.00
2	JBC Mark-Up (5%)	LS	1.00	\$ 765.00	\$ 765.00

This price is to demo out 8ft of the building, saw cut and remove the slab, and haul all materials offsite.

CHANGE ORDER TOTAL:

\$ 16,065.00

This price is in line with TxDOT
bid average for Lg Structure Removal.

SUBMITTED BY:

Joe Bland Construction, L.P.



Kyle Klussmann

6-30-23

Date

APPROVED:

HNTB

Date

APPROVED:

Wilco

Date

DATE 06/12/2023 PRP494

10 000 Joe Bland Construction, LP
13111 Dessau Road
Austin TX 78754
512-821-2808 FED ID# 4-2180284

TIME 15:33 PAGE 3

PAGE 3 OF ____ PAYROLL NO. ____

CERTIFIED PAYROLL REPORT

WEEK ENDING - 06/04/2023

Job 997 CR245 Reconstruction

WAGE DECISION NO.
CONTRACT NUMBER 00000Joe Bland Construction
Georgetown, Wilco TX 78633

CONTRACT START 01/01/2023

HOURS WORKED THIS Job															THIS Job		THIS WEEK					
NAME	S	5/	5/	5/	6/	6/	6/	6/	TOT	TY	PAY	TX TVL	CHK DATE	FICA	SDI	TOT PAY	TOT HRS					
ADDRESS	E MIN	29	30	31	01	02	03	04	TOT	TY	PAY	NTX TVL	BENEFITS	FED W/T	UNION	TOT DED	TOT ST					
ZIP CODE/ SOCIAL SEC#/ EXM	WORK CLASS X CDE	MON	TUE	WED	THU	FRI	SAT	SUN	HOUR	HR	RATE	NTX ADJ	TOT PAY	LOC W/T	SUT W/T	CHECK #	TOT OT					
Alvaro Osorio	1172 Labor Com M 2	.00	10.00	10.00	10.00	10.00	.00	.00	40.00	ST	20.000	.00	060923	79.56	.00	1040.00	48.00					
7303 Providence Avenue	1172 Labor Com	.00	.00	.00	.00	.00	8.00	.00	8.00	OV	30.000	.00	.00	.00	.00	79.56	40.00					
Austin TX		.00										.00	.00	.00	.00	960.44	8.00					
78752 XXX-XX-3250 00		.00										.00	1040.00	.00	.00	000367507	.00					
Gregorio R Estrada	1369 Frnt EndLd M 2	.00	10.00	10.00	8.00	10.00	2.00	.00	40.00	ST	25.000	.00	060923	87.23	.00	1225.00	46.00					
125 Wild Senna	1369 Frnt EndLd	.00	.00	.00	.00	.00	6.00	.00	6.00	OV	37.500	.00	.00	64.00	.00	269.67	40.00					
Pflugerville TX		.00										.00	.00	.00	118.44	955.33	6.00					
78660 XXX-XX-6757 03		.00										.00	1225.00	.00	.00	000367593	.00					
Rigo Tomas Ochoa	1172 Labor Com M 2	.00	10.00	10.00	10.00	10.00	.00	.00	40.00	ST	19.500	.00	060923	77.57	.00	1014.00	48.00					
1913 Wells Branch Parkway	1172 Labor Com	.00	.00	.00	.00	.00	8.00	.00	8.00	OV	29.250	.00	.00	85.00	.00	174.90	40.00					
Austin TX		.00										.00	.00	.00	12.33	839.10	8.00					
78728 XXX-XX-7900 00		.00										.00	1014.00	.00	.00	000367595	.00					
Juan Gonzalez	1175 Labr Util M 2	.00	10.00	10.00	10.00	10.00	.00	.00	40.00	ST	19.500	.00	060923	77.57	.00	1014.00	48.00					
1515 Wickersham Lane	1175 Labr Util	.00	.00	.00	.00	.00	8.00	.00	8.00	OV	29.250	.00	.00	.00	.00	77.57	40.00					
Austin TX		.00										.00	.00	.00	.00	936.43	8.00					
78747 XXX-XX-6520 00		.00										.00	1014.00	.00	.00	000367596	.00					