WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: <u>Joe Bland Constru</u>	ction			Project:	23IFB12
2. Change Order Work Limits: Sta.	105+00	to Sta.	155+78	Roadway:	CR 245
3. Type of Change(on federal-aid non-exer	npt projects):	Mino	or (Major/Minor)	CSJ Number:	
4. Reasons: 1B, 2E	_(3 Max In ord	er of impo	rtance - Primary first		
5. Describe the work being revised:					
1. Design Error or Omission. 1B. Other: The encroaches the new ROW. 2. Differing in S (unforeseeable)(Item 9). This Change Orde	ite Conditions: r addresses kars	(Unforsed st features	eable) 2E: Miscellar that were encounte	neous difference ir	site conditions
Smokestack Ln. The karst features were close. 6. Work to be performed in accordance.		nd TCEQ i See attac			
7. New or revised plan sheet(s) are attack	_		N/A		
8. New Special Provisions/Specifications			ched: 🗆 Y	∕es ☑ No	
9. New Special Provisions to Item_N/A_				attached.	
Each signatory hereby warrants that each					
The contractor must size the Charma Cudar and half	ving on agrees to	TI	he following infor	mation must be i	orovided
The contractor must sign the Change Order and, by do any and all claims for additional compensation due to a	any and all other	iive	5		
expenses; additional changes for time, overhead and p compensation as a result of this change.	profit; or loss of	Time	Ext. #: N/A	Days added or	n this CO:0
		Λmoi	unt added by this c	phongo order:	¢20.090.40
THE CONTRACTOR Date	8/14/2023	Amol	unt added by this o	mange order:	\$20,980.10
11 0 -112					
By Kly Kly					
Typed/Printed Name					
Typed/Printed Title					
DECOMMENDED FOR EVECUTION					
RECOMMENDED FOR EXECUTION:					
1021	0/45/2222		•	issioner Precinct 1	
- alago	8/15/2023		APPROVED	☐ REQU	JEST APPROVAL
Project Manager	Date				
			•	issioner Precinct 2	
N/A Design Engineer	Data		APPROVED	□ REQU	JEST APPROVAL
Design Engineer	Date				
			Ozverti O	laalaman Door 1 110	5 (
Christen Exhlusion	8/15/2023		APPROVED	issioner Precinct 3	B Date JEST APPROVAL
Christen Eschberger Program Manager	Date		ALLINOVED	☐ REQU	DEOLAFFILOVAL
Design Engineer's Seal:			County Commi	issioner Precinct 4	Date
			APPROVED		JEST APPROVAL
					ZOI / II NOVAL
			Coun	ity Judge	Date
			APPROVED	, -	24.0

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	<u>1</u>	Project #	23IFB12

TARI	F Δ⋅	Force	Account	Mork	and	Materials	Placed	into '	Stock
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LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or NEW (DEDUCT)			
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

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	2B. Unavailable material
(umorososasis)	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)
	21. Additional safety needs (unforeseeable)
	2J. Other
	20. Outo
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 Fax: (512)670-0694

(512)821-2808

June 30, 2023

CR 245

CHANGE ORDER #1 (Structure Demo)

Item	Description	Unit	Quantity		Unit Price	Total Amount
					FIICE	Amount
1 2	Sub Cost 496-6041 Remove Structure (Large) JBC Mark-Up (5%)	LS LS	1.00 1.00	\$	15,300.00 765.00	15,300.00 765.00
	This price is to demo out 8ft of the building, saw cut an haul all materials offsite.	d rem	ove the sla	ab,	and	
	CHANGE ORDER TOTAL:					\$ 16,065.00
			s price is i average f			
	SUBMITTED BY: Joe Bland Construction, L.P. Kyle Klussmann	-	6-30 Date	.2	IJ	
	APPROVED:					
	HNTB	-0	Date	-		
	APPROVED:					
	Wilco	-	Date	-		

C.O. 1 Page 1 of 1



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO.

					IN CHANGE ORDER I	VO					
County	Wilas	<i>Tx</i> P	roject	CR 245	CSJ			Higi	hway		
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by	TGC-1L	l	//	25, M.	10/						
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6-12-23



DAILY REPORT OF FORCE ACCOUNT WORK ON CHANGE ORDER NO. ____

County Wilco, 1	County Wilco, TK Project CR 245 CSJ Highway										
Date5/30/23	Sta	ation .			_ to Sta	tion _					
		STATE	MENT OF	EQUIPMENT AND LA	BOR						
EQUIP				LABOR							
Description	Hrs.	Rate	Amount	Classification and	Hours		Rate		Amount		
,				Name	Reg.	O.T.	Reg.	O.T.			
416 CAT Rubber	8	55.ov	#440.00	Gregorio Estrad	8		25-		204.00		
Tire Backhoe				Juan Gonzalez	8		1950		156.00		
				Alvaro Osorio	8		20-		160.00		
				Rigo Ochoa	8		1950		156.00		
								-			
									\$672.00		
		Total	440.00					Total	672.00		
		Total	1 10.00					Total	6/2.00		
STATEM	IENT O	F MA	TERIAL	S ACTUALLY P	LACE	D TI	HIS D	ATE			
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JOE BLAND CONSTRUCTION, LP 13111 Dessau Road Austin, Texas 78754											
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by Thella	ontractor	Ro	Mug	_			Inspe				
Signa	ture and	Title					Area Er	nginee	r		

6-12-23

10 000 Joe Bland Construction, LP DATE 06/12/2023 PRP494 13111 Dessau Road

Austin TX 78754

512-821-2808 FED ID# 4-2 80284

3 OF ____ PAYROLL NO. PAGE

CERTIFIED PAYROLL REPORT

WEEK ENDING - 06/04/2023

TIME 15:33 PAGE 3

JOD 997 CR245 Reconstruction WAGE DECISION NO. CONTRACT NUMBER

00000

Joe Bland Construction Georgetown, Wilco TX 78633

CONTRACT START 01/01/2023

		THIS Job	THIS	S WEEK
70 500	HOURS WORKED THIS Job	TX TVL CHK DATE	FICA SDI	TOT PAY TOT HRS
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7303 Providence Avenue 1172 Labor Com	.00 00 00 00 .00 B.00 00 8.00 OV 30.000	.00	.00 .00	79.56 40.00
Austin TX	00	.00.	.00 .00	960.44 8.00
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1369 Frat EndId M 2 ,00	0 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
Gregorio R Estrada	00 00 00 00 00 00 00 27 500	.00 ,00	64.00 .00	269.67 40.00
125 Wild Senna		.00 .00	.00 118.44	955.33 6.00
Pflugerville TX .000 78660 XXX-XX-6757 03 .00		.00 1225.00	.00 .00	000367593 .00
Rigo Tomas Ochos 1172 Labor Com N 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
1915 Wells Branch Parkway 1172 Labor Com	.00 .00 00 .00 .00 @ .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.t0 B.00
78728 XXX-XX-7900 00	.00	.00 1014.00	.00 .00	000367595 .00
Juan Gonzalez 1175 Labr Utl 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 Utl	.00 .00 .00 .00 .00 # 00 DD # .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	.00 .00	000367596 .00