

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

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: 4D (3 Max. - In order of importance - Primary first)

Project: 22IFB141

Roadway: CR 258 Extension

CSJ
Number: _____

5. Describe the work being revised:

4D. Third Party Accomodation. Other. This Change Order compensates the Contractor for additional work to install sleeves for future utilities across CR 258 and Questa Trail. The payment will be split between the Developer and Williamson County. This method of payment was agreed on between the Developer and Williamson County.

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

7. New or revised plan sheet(s) are attached and numbered: Sheets 1-10

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 5/24/23

By Kyle Klussmann

Typed/Printed Name Kyle Klussmann

Typed/Printed Title Project Manager

The following information must be provided

Time Ext. #: _____ Days added on this CO: _____

Amount added by this change order: \$22,263.50

RECOMMENDED FOR EXECUTION:

[Signature]
Project Manager

5/24/2023
Date

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

Valerie Covey Jun 6, 2023
County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

N/A
Design Engineer Date

[Signature] 5/31/2023
For Christen Eschberger Program Manager Date

Design Engineer's Seal:

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 22IFB141

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	ITEM COST	OVERRUN/ UNDERRUN
W4.04.18	18" ENCASEMENT PIPE	LF	\$76.50	0.00	\$0.00		151.00	151.00	\$11,551.50
W4.04.24-1	24" ENCASEMENT PIPE	LF	\$103.00	0.00	\$0.00		104.00	104.00	\$10,712.00
TOTALS					\$0.00			\$22,263.50	\$22,263.50

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. 3

Reason for Change

This Change Order provides payment to the Contractor for the installation of steel encasing for future utilities requested by the adjacent Developer. The total cost of the additional work is \$44,527.00. It was agreed on by the Developer and Williamson County to split 50%-50% the cost of the sleeve installation. The sleeves will be placed across Questa Trail and across CR 258 for future use.

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

ITEM	DESCRIPTION	QTY	UNIT
W4.04.18	18In Encasement Pipe	151.0	LF
W4.04.24-1	24In Encasement Pipe	104.0	LF

This Change Order results in a net increase of \$22,263.50 to the Contract amount, for an adjusted Contract total of \$6,281,583.55. The original Contract amount was \$5,836,754.36. As a result of this and all Change Orders to-date, \$444,829.19 has been added to the Contract, resulting in a 7.62% net increase in the 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.



To: Tim Haynie Jr.
Haynie Consulting, Inc.
1010 Provident Lane
Round Rock, Texas

Job: CR 258 Extension

Date: 4/19/2023

Developer Sleeves

ITEM NO.	DESCRIPTION	U/M	QUANTITY		
	18" Steel Encasement	LF	151	\$153.00	\$ 23,103.00
	24" Steel Encasement	LF	104	\$206.00	\$ 21,424.00
				Total:	\$ 44,527.00

Price split between Developer and WilCo.
\$44,527/2=\$22,263.50 each

SUBMITTED BY:

Joe Bland Construction, L.P.

Andrew Batten

By: NAME, Project Manager

4/19/23

Date

ACCEPTED:

By: NAME

Date

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