

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Contractor: Joe Bland Construction NTP Required: ☐ Yes ☒ No

Project Name: CR 307 Reconstruction

Change Order Work Limits: Sta. 10+00 to Sta. 32+92

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

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

Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans.

Work to be performed in accordance with Items: See Attached

New or revised plan sheet(s) are attached and numbered: N/A

New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No

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).

<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>	The following information must be provided
	Time Ext. #: <u>2</u> Days added on this CO: <u>12</u> Amount added by this change order: <u>(\$245,181.11)</u> Original Contract Amount: <u>\$2,796,832.80</u> Total Change Orders To-Date: <u>(\$199,733.61)</u> Percent Change in Original Contract: <u>-7.14%</u>
THE CONTRACTOR Date <u>6/7/24</u> By <u>Kyle Klussmann</u> Typed/Printed Name <u>Kyle Klussmann</u> Typed/Printed Title <u>Project Mgr.</u>	

RECOMMENDED FOR EXECUTION:

[Signature] 6/7/2024
Senior Construction Engineer Date

Christen Eichberger 6/11/2024
Program Manager Date

N/A
3rd Party Signature Date

RECOMMENDED FOR EXECUTION:

[Signature] 6/12/2024
Department of Infrastructure Date
Williamson County

APPROVED:

Bill Gravell Jun 24, 2024
Bill Gravell (Jun 24, 2024 09:27 CDT) Date
Presiding Officer of the
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 23IFB34

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
103-6001	DISPOSAL OF WATER WELLS	EA	\$5,700.00	1.00	\$5,700.00	(1.00)	0.00	\$0.00	(\$5,700.00)
161-WC01	EROSION CONTROL COMPOST (3")	SY	\$10.00	4,338.00	\$43,380.00	(4,338.00)	0.00	\$0.00	(\$43,380.00)
164-WC10	SEEDING FOR EROSION CONTROL (TEMP)(WARM)(TY 10)	SY	\$0.40	8,677.00	\$3,470.80	(6,177.00)	2,500.00	\$1,000.00	(\$2,470.80)
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$250.00	423.00	\$105,750.00	(69.40)	353.60	\$88,400.00	(\$17,350.00)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$5.00	3,373.00	\$16,865.00	(723.00)	2,650.00	\$13,250.00	(\$3,615.00)
316-6193	AGGR (TY-D GR-5 SAC-B)	CY	\$245.00	112.00	\$27,440.00	(25.00)	87.00	\$21,315.00	(\$6,125.00)
316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	GAL	\$5.00	5,397.00	\$26,985.00	(1,197.00)	4,200.00	\$21,000.00	(\$5,985.00)
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$7,000.00	9.00	\$63,000.00	1.00	10.00	\$70,000.00	\$7,000.00
506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$35.00	150.00	\$5,250.00	(115.00)	35.00	\$1,225.00	(\$4,025.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$25.00	150.00	\$3,750.00	(115.00)	35.00	\$875.00	(\$2,875.00)
552-6003	WIRE FENCE (TY-C)	LF	\$12.00	3,525.00	\$42,300.00	(3,525.00)	0.00	\$0.00	(\$42,300.00)
3076-6002	D-GR HMA TY-B SAC-B PG64-22	TON	\$117.00	6,832.00	\$799,344.00	(615.00)	6,217.00	\$727,389.00	(\$71,955.00)
3076-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$157.00	2,198.00	\$345,086.00	89.17	2,287.17	\$359,085.69	\$13,999.69
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$130.00	120.00	\$15,600.00	(80.00)	40.00	\$5,200.00	(\$10,400.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	50,000.00	\$50,000.00	(50,000.00)	0.00	\$0.00	(\$50,000.00)
TOTALS					\$1,553,920.80			\$1,308,739.69	(\$245,181.11)

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 307

Williamson County Project No. 23IFB34

Change Order No. 3

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans. No additional items are being added with this change order.

This Change Order results in a net decrease of \$245,181.11 to the Contract amount, for an adjusted Contract total of \$2,597,099.19. The original Contract amount was \$2,796,832.80. As a result of this and all Change Orders to-date, \$199,733.61 has been deducted from the Contract, resulting in a 7.14% net decrease in the Contract cost. As a result of this Change Order, twelve (12) days will be added to the contract.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	CR 307 Reconstruction	Solicitation #:	23IFB34
Date awarded	3/7/2023		
Awarded Contract Amount		\$2,796,832.80	
			Percentage Change
Change order #1		\$10,447.50	0.37%
Change order #2		\$35,000.00	1.25%
Change order #3		-\$245,181.11	-8.77%
Total changes to date		<hr/> (\$199,733.61)	<hr/> -7.14%
Adjusted contract amount		\$2,597,099.19	(Running totals here)