

WILLIAMSON COUNTY, TEXASCHANGE ORDER NUMBER: 2Contractor: Joe Bland Construction NTP Required: ☐ Yes ☒ NoProject Name: CR 245Change Order Work Limits: Sta. 105+00 to Sta. 155+78.40Type 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. This Change Order also adds an item for additional guardrail steel posts.

Work to be performed in accordance with Items: See AttachedNew or revised plan sheet(s) are attached and numbered: N/ANew Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ NoNew 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).

<i>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.</i> THE CONTRACTOR Date <u>8/7/2024</u> By <u></u> Typed/Printed Name <u>Kyle Klussmann</u> Typed/Printed Title <u>Project Manager</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>(\$1,038,676.43)</u> Original Contract Amount: <u>\$6,969,195.21</u> Total Change Orders To-Date: <u>(\$1,017,696.33)</u> Percent Change in Original Contract: <u>-14.60%</u>
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RECOMMENDED FOR EXECUTION:

 8/7/2024
Senior Construction Engineer Date

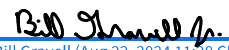
 8/14/2024
Program Manager Date

N/A
3rd Party Signature Date

RECOMMENDED FOR EXECUTION:

 8/14/2024
Department of Infrastructure Date
Williamson County

APPROVED:

 Aug 22, 2024
Bill Gravel (Aug 22, 2024 11:28 CDT)
Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 23IFB12

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
161-WC01	EROSION CONTROL COMPOST (3")	SY	\$7.50	10,472.00	\$78,540.00	(10,472.00)	0.00	\$0.00	(\$78,540.00)
162-WC103	MULCH TOPDRESSING (5")	SY	\$7.50	10,468.00	\$78,510.00	(10,468.00)	0.00	\$0.00	(\$78,510.00)
164-WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	SY	\$0.75	20,936.00	\$15,702.00	(20,936.00)	0.00	\$0.00	(\$15,702.00)
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$261.00	506.00	\$132,066.00	(506.00)	0.00	\$0.00	(\$132,066.00)
260-6027	LIME TRT (EXST MATL)(8")	SY	\$9.00	27,959.00	\$251,631.00	(27,959.00)	0.00	\$0.00	(\$251,631.00)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$5.17	5,501.00	\$28,440.17	(1,066.00)	4,435.00	\$22,928.95	(\$5,511.22)
316-6193	AGGR(TY-D GR-5 SAC-B)	CY	\$264.22	230.00	\$60,770.60	5.00	235.00	\$62,091.70	\$1,321.10
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$4.88	10,351.00	\$50,512.88	(2,666.00)	7,685.00	\$37,502.80	(\$13,010.08)
432-6031	RIPRAP (STONE PROTECTION)(12 IN)	CY	\$160.19	627.00	\$100,439.13	30.00	657.00	\$105,244.83	\$4,805.70
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$2,719.00	14.00	\$38,066.00	(3.00)	11.00	\$29,909.00	(\$8,157.00)
506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$21.36	240.00	\$5,126.40	(190.00)	50.00	\$1,068.00	(\$4,058.40)
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$9.61	240.00	\$2,306.40	(190.00)	50.00	\$480.50	(\$1,825.90)
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.47	7,668.00	\$26,607.96	200.00	7,868.00	\$27,301.96	\$694.00
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.91	7,668.00	\$6,977.88	200.00	7,868.00	\$7,159.88	\$182.00
530-6005	DRIVEWAYS (ACP)	SY	\$151.64	1,001.00	\$151,791.64	(267.50)	733.50	\$111,227.94	(\$40,563.70)
552-6003	WIRE FENCE(TY C)	LF	\$37.50	500.00	\$18,750.00	(500.00)	0.00	\$0.00	(\$18,750.00)
552-6005	GATE (TY 1)	EA	\$3,738.00	2.00	\$7,476.00	(2.00)	0.00	\$0.00	(\$7,476.00)
662-6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	\$0.53	9,614.00	\$5,095.42	3,754.00	13,368.00	\$7,085.04	\$1,989.62
662-6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	\$0.53	9,776.00	\$5,181.28	4,352.00	14,128.00	\$7,487.84	\$2,306.56
662-6063	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	\$0.43	12,276.00	\$5,278.68	(12,276.00)	0.00	\$0.00	(\$5,278.68)
TOTALS					\$1,069,269.44			\$419,488.44	(\$649,781.00)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # #REF!

TABLE B: Contract Items (Continued)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
662-6075	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	\$21.36	34.00	\$726.24	12.00	46.00	\$982.56	\$256.32
662-6095	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	\$0.43	13,054.00	\$5,613.22	(13,054.00)	0.00	\$0.00	(\$5,613.22)
666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$3.47	892.00	\$3,095.24	79.00	971.00	\$3,369.37	\$274.13
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$37.38	121.00	\$4,522.98	10.00	131.00	\$4,896.78	\$373.80
666-6141	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	\$5.07	489.00	\$2,479.23	352.00	841.00	\$4,263.87	\$1,784.64
666-6312	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	\$0.91	2,103.00	\$1,913.73	(33.00)	2,070.00	\$1,883.70	(\$30.03)
666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	\$0.91	12,340.00	\$11,229.40	(178.00)	12,162.00	\$11,067.42	(\$161.98)
666-6342	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	\$1.33	11,331.00	\$15,070.23	234.00	11,565.00	\$15,381.45	\$311.22
672-6007	REFL PAV MRKR TY I-C	EA	\$8.28	7.00	\$57.96	41.00	48.00	\$397.44	\$339.48
672-6009	REFL PAV MRKR TY II-A-A	EA	\$8.28	212.00	\$1,755.36	276.00	488.00	\$4,040.64	\$2,285.28
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.43	7,320.00	\$3,147.60	(1,733.00)	5,587.00	\$2,402.41	(\$745.19)
3076-6001	D-GR HMA TY-B PG64-22	TON	\$109.13	5,664.00	\$618,112.32	(1,787.09)	3,876.91	\$423,087.19	(\$195,025.13)
3076-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$140.15	3,692.00	\$517,433.80	(558.00)	3,134.00	\$439,230.10	(\$78,203.70)
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$37.00	360.00	\$13,320.00	(222.00)	138.00	\$5,106.00	(\$8,214.00)
6185-6003	TMA (MOBILE OPERATION)	HR	\$145.00	40.00	\$5,800.00	(40.00)	0.00	\$0.00	(\$5,800.00)
585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	\$1.00	10,000.00	\$10,000.00	(17,953.00)	-7,953.00	(\$7,953.00)	(\$17,953.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
3076-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	DOL	\$1.00	20,000.00	\$20,000.00	(19,433.05)	566.95	\$566.95	(\$19,433.05)
3076-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY(TY D SURFACE)	DOL	\$2.00	20,000.00	\$40,000.00	(20,000.00)	0.00	\$0.00	(\$40,000.00)
544-WC01	GUARDRAIL STEEL POST	EA	\$414.75	0.00	\$0.00	4.00	4.00	\$1,659.00	\$1,659.00
The "Totals" from Table B of the previous work sheet:					\$1,069,269.44			\$419,488.44	(\$649,781.00)
TOTALS					\$2,368,546.75			\$1,329,870.32	(\$1,038,676.43)

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. 2

Reason for Change

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. This Change Order also adds an item for additional guardrail steel posts.

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

ITEM	DESCRIPTION	QTY	UNIT
544-WC01	GUARDRAIL STEEL POST	4.0	EA

This Change Order results in a net decrease of \$1,038,676.43 to the Contract amount, for an adjusted Contract total of \$5,951,498.88. The original Contract amount was \$6,969,195.21. As a result of this and all Change Orders to-date, \$1,017,696.33 has been deducted from the Contract, resulting in an 14.60% net decrease in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	CR 245 Reconstruction	Solicitation #	23IFB12	
Date awarded	12/13/2022			
Awarded Contract Amount		\$6,969,195.21		
			Percentage Change	
	Change order #1	\$20,980.10	0.30%	
	Change order #2	(\$1,038,676.43)	-14.90%	
	Total changes to date	(\$1,017,696.33)	-14.60%	(Running totals here)
	Adjusted contract amount	\$5,951,498.88		



P.O. Box 296 • Cedar Park, Texas 78630
Office (512)246-6267 Fax (512)246-6204

Job Name/Address:
CR 245 Reconstruction
Williamson Co., TX

Bid Date: August 7, 2023
Proposal: 1122072

BMP Specialist, LLC propose to provide all the materials, labor, equipment and supervision necessary to perform the following items, per plan and specification.

ITEM	BID ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	Amount
Erosion Control Items					
1	LOW FILL STEEL POST AT EXISTING CULVERT CROSSING NOT SHOWN ON PLANS	EA	4.00	\$ 395.00	\$ 1,580.00
				Subtotal:	\$ 1,580.00
				Tax (6.25%):	\$ 99.36
				Total:	\$ 1,679.36

Thanks again for allowing us to earn the right to be your business partner. If you have any questions or need clarification, please feel free to contact me @ 512-246-6267 or amojica@bmpspecialist.com

Sincerely,

Adrian Mojica

Material
& Install

\$ 1,580.00

Mark-up for sub 5% = \$79.00

(103) 1580.00

\$ 1,738.00

\$1,659.00

Total FA

KK

1-29-24

Item plus 5% sub mark up:
4ea @ \$414.75 =
\$1659.00 total FA