

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Contractor: Joe Bland Construction NTP Required: [] Yes [] No

Project Name: CR 258 Extension

Change Order Work Limits: Sta. 41+51.63 to Sta. 69+26.38

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

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

Table with contract details: Contract Award Date: 9/27/2022, Project Number: 22IFB141, Funding Source: P277, Roadway: CR 258 Extension, CSJ Number: N/A

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 vegetation establishment.

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 [x] 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).

Signature block containing contractor signature (Kyle Klussmann), date (9/9/24), and a table of financial information: Time Ext. # (N/A), Days added (0), Amount added (\$523,234.36), Original Contract Amount (\$5,836,754.36), Total Change Orders To-Date (\$307,926.79), Percent Change in Original Contract (5.28%).

RECOMMENDED FOR EXECUTION:

Signature of Senior Construction Engineer, Date 9/23/2024

RECOMMENDED FOR EXECUTION:

Signature of Department of Infrastructure, Williamson County, Date 10/1/2024

Signature of Program Manager, Date 10/1/2024

APPROVED:

N/A, 3rd Party Signature, Date

Presiding Officer of the Williamson County Commissioners Court, Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

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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.

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Signature block containing contractor signature (Kyle Klussmann) and a table of financial details: Time Ext. #, Days added, Amount added, Original Contract Amount, Total Change Orders To-Date, Percent Change in Original Contract.

RECOMMENDED FOR EXECUTION:

Signature of Senior Construction Engineer, Date 9/23/2024

RECOMMENDED FOR EXECUTION:

Signature of Department of Infrastructure, Williamson County, Date 10/1/2024

Signature of Program Manager, Date 10/1/2024

APPROVED:

N/A 3rd Party Signature Date

Signature of Bill Gravell, Presiding Officer of the Williamson County Commissioners Court, Date Oct 8, 2024

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 22IFB141

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
106 6002	OBLITERATING ABANDONED ROAD	SY	\$8.50	1,342.00	\$11,407.00	350.00	1,692.00	\$14,382.00	\$2,975.00
161 WC01	EROSION CONTROL COMPOST (3")	SY	\$9.50	8,425.00	\$80,037.50	(8,425.00)	0.00	\$0.00	(\$80,037.50)
162 WC103	MULCH TOPDRESSING (5")	SY	\$1.25	8,425.00	\$10,531.25	(8,425.00)	0.00	\$0.00	(\$10,531.25)
164 WC10	SEEDING FOR EROSION CONTROL (TEMP) (WARM) (TY 10)	SY	\$0.75	27,078.00	\$20,308.50	(20,354.00)	6,724.00	\$5,043.00	(\$15,265.50)
168 WC01	VEGETATIVE WATERING	MG	\$22.50	1,625.00	\$36,562.50	(1,525.00)	100.00	\$2,250.00	(\$34,312.50)
260 6043	LIME (HYD, COM OR QK)(SLURRY)	TON	\$209.00	338.00	\$70,642.00	(338.00)	0.00	\$0.00	(\$70,642.00)
260 6073	LIME TRT (SUBGRADE)(8")	SY	\$8.25	18,751.00	\$154,695.75	(18,751.00)	0.00	\$0.00	(\$154,695.75)
310 6001	PRIME COAT (MULTI OPTION)	GAL	\$5.40	3,465.00	\$18,711.00	(625.00)	2,840.00	\$15,336.00	(\$3,375.00)
316 6193	AGGR(TY-D GR-5 SAC-B)	CY	\$197.00	146.00	\$28,762.00	11.00	157.00	\$30,929.00	\$2,167.00
316 6413	ASPH (AC-15P,HFRS-2P OR CRS-2P)	GAL	\$5.30	6,535.00	\$34,635.50	(1,315.00)	5,220.00	\$27,666.00	(\$6,969.50)
432 6010	RIPRAP (CONC)(CL B)(5 IN)	CY	\$716.00	431.00	\$308,596.00	46.78	477.78	\$342,090.48	\$33,494.48
432 6042	RIPRAP (CONC)(DISSIPATER)	CY	\$965.57	3.00	\$2,896.71	(2.39)	0.61	\$589.00	(\$2,307.71)
432 6045	RIPRAP (MOW STRIP)(4IN)	CY	\$546.00	39.00	\$21,294.00	0.41	39.41	\$21,517.86	\$223.86
459 6007	GABION MATTRESSES (GALV)(12 IN)	SY	\$111.00	1,186.00	\$131,646.00	71.00	1,257.00	\$139,527.00	\$7,881.00
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$32.00	768.00	\$24,576.00	(576.00)	192.00	\$6,144.00	(\$18,432.00)
506 6011	ROCK FILTER DAMS (REMOVE)	LF	\$13.50	768.00	\$10,368.00	(576.00)	192.00	\$2,592.00	(\$7,776.00)
506 6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$22.50	666.00	\$14,985.00	(555.00)	111.00	\$2,497.50	(\$12,487.50)
506 6024	CONSTRUCTION EXITS (REMOVE)	SY	\$10.00	666.00	\$6,660.00	(555.00)	111.00	\$1,110.00	(\$5,550.00)
506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.50	7,649.00	\$26,771.50	(2,112.00)	5,537.00	\$19,379.50	(\$7,392.00)
506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	7,649.00	\$7,649.00	(2,112.00)	5,537.00	\$5,537.00	(\$2,112.00)
TOTALS					\$1,021,735.21			\$636,590.34	(\$385,144.87)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 22IFB141

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
508 6001	CONSTRUCTING DETOURS	SY	\$89.00	370.00	\$32,930.00	(370.00)	0.00	\$0.00	(\$32,930.00)
512 6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	\$10.00	40.00	\$400.00	(5.00)	35.00	\$350.00	(\$50.00)
512 6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	\$9.00	40.00	\$360.00	(5.00)	35.00	\$315.00	(\$45.00)
529 6032	CONCRETE GUTTER (MODIFIED)	LF	\$21.00	981.00	\$20,601.00	(210.00)	771.00	\$16,191.00	(\$4,410.00)
530 6005	DRIVEWAYS (ACP)	SY	\$28.00	726.00	\$20,328.00	71.00	797.00	\$22,316.00	\$1,988.00
540 6001	MTL W-BEAM GD FEN (TIM POST)	LF	\$32.00	600.00	\$19,200.00	(7.00)	593.00	\$18,976.00	(\$224.00)
560 6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	\$281.00	5.00	\$1,405.00	(5.00)	0.00	\$0.00	(\$1,405.00)
644 6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	\$422.00	9.00	\$3,798.00	(1.00)	8.00	\$3,376.00	(\$422.00)
662 6004	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	\$0.70	6,676.00	\$4,673.20	(6,676.00)	0.00	\$0.00	(\$4,673.20)
662 6016	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	\$5.50	28.00	\$154.00	(28.00)	0.00	\$0.00	(\$154.00)
662 6034	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	\$1.00	6,208.00	\$6,208.00	(6,208.00)	0.00	\$0.00	(\$6,208.00)
662 6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	\$5.50	114.00	\$627.00	(114.00)	0.00	\$0.00	(\$627.00)
665 6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.40	6,837.00	\$2,734.80	16.00	6,853.00	\$2,741.20	\$6.40
666 6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$0.75	5,845.00	\$4,383.75	1,814.00	7,659.00	\$5,744.25	\$1,360.50
666 6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	\$0.75	6,837.00	\$5,127.75	16.00	6,853.00	\$5,139.75	\$12.00
666 6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	\$1.00	5,845.00	\$5,845.00	1,809.00	7,654.00	\$7,654.00	\$1,809.00
3076 6003	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	\$120.00	2,730.00	\$327,600.00	(131.40)	2,598.60	\$311,832.00	(\$15,768.00)
3076 6070	D-GR HMA TY-D PG76-22 SAC-B (EXEMPT)	TON	\$147.00	1,461.00	\$214,767.00	(15.14)	1,445.86	\$212,541.42	(\$2,225.58)
6001 6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$39.00	134.00	\$5,226.00	(78.00)	56.00	\$2,184.00	(\$3,042.00)
G6.09	Protective Fencing Type A Chain Link Fence	LF	\$4.25	25.00	\$106.25	(25.00)	0.00	\$0.00	(\$106.25)
W4.04.24	Encasement Pipe, 24" Dia., Steel	LF	\$206.00	223.00	\$45,938.00	(57.00)	166.00	\$34,196.00	(\$11,742.00)
999-WC-01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC-02	FORCE ACCOUNT -ESTIMATED RIDE QUALITY/BONUS/PENALTY	DOL	\$1.00	9,200.00	\$9,200.00	(13,240.00)	-4,040.00	(\$4,040.00)	(\$13,240.00)
ELIZABETH PARKWAY SAFETY IMPROVEMENTS									
161 WC01	EROSION CONTROL COMPOST (3")	SY	\$9.50	1,162.00	\$11,039.00	(1,162.00)	0.00	\$0.00	(\$11,039.00)
162 WC103	MULCH TOPDRESSING (5")	SY	\$1.25	1,162.00	\$1,452.50	(1,162.00)	0.00	\$0.00	(\$1,452.50)
164 WC04	SEEDING FOR EROSION CONTROL (TEMP) (COOL) (TY 4)	SY	\$0.75	2,323.00	\$1,742.25	(2,323.00)	0.00	\$0.00	(\$1,742.25)
168 WC01	VEGETATIVE WATERING	MG	\$22.50	93.00	\$2,092.50	(93.00)	0.00	\$0.00	(\$2,092.50)
496 6007	REMOV STR (PIPE)	LF	\$25.00	64.00	\$1,600.00	(64.00)	0.00	\$0.00	(\$1,600.00)
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$32.00	120.00	\$3,840.00	(120.00)	0.00	\$0.00	(\$3,840.00)
506 6011	ROCK FILTER DAMS (REMOVE)	LF	\$13.50	120.00	\$1,620.00	(120.00)	0.00	\$0.00	(\$1,620.00)
529 6002	CONC CURB (TY II)	LF	\$45.00	67.00	\$3,015.00	(67.00)	0.00	\$0.00	(\$3,015.00)
The "Totals" from Table B of the previous work sheet:						\$1,021,735.21		\$636,590.34	(\$385,144.87)
TOTALS						\$1,804,749.21		\$1,276,106.96	(\$528,642.25)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 22IFB141

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
666 6006	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	\$1.25	230.00	\$287.50	4.00	234.00	\$292.50	\$5.00
666 6030	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	\$2.50	147.00	\$367.50	(9.00)	138.00	\$345.00	(\$22.50)
666 6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$1.25	834.00	\$1,042.50	71.00	905.00	\$1,131.25	\$88.75
666 6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$5.75	31.00	\$178.25	1.00	32.00	\$184.00	\$5.75
666 6168	REFL PAV MRK TY II (W) 4" (DOT)	LF	\$1.25	230.00	\$287.50	4.00	234.00	\$292.50	\$5.00
666 6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.40	5,514.00	\$2,205.60	174.00	5,688.00	\$2,275.20	\$69.60
666 6176	REFL PAV MRK TY II (W) 8" (DOT)	LF	\$1.25	147.00	\$183.75	(9.00)	138.00	\$172.50	(\$11.25)
666 6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	\$0.85	834.00	\$708.90	71.00	905.00	\$769.25	\$60.35
666 6182	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$1.00	31.00	\$31.00	1.00	32.00	\$32.00	\$1.00
666 6207	REFL PAV MRK TY II (Y) 4" (SLD)	LF	\$0.75	5,596.00	\$4,197.00	(704.00)	4,892.00	\$3,669.00	(\$528.00)
666 6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	\$0.75	5,514.00	\$4,135.50	174.00	5,688.00	\$4,266.00	\$130.50
670 6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	\$1.00	5,596.00	\$5,596.00	(704.00)	4,892.00	\$4,892.00	(\$704.00)
672 6007	REFL PAV MRKR TY I-C	EA	\$4.40	69.00	\$303.60	19.00	88.00	\$387.20	\$83.60
672 6009	REFL PAV MRKR TY II-A-A	EA	\$4.00	280.00	\$1,120.00	(113.00)	167.00	\$668.00	(\$452.00)
677 6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$1.00	10,258.00	\$10,258.00	(654.00)	9,604.00	\$9,604.00	(\$654.00)
677 6003	ELIM EXT PAV MRK & MRKS (8")	LF	\$2.20	862.00	\$1,896.40	310.00	1,172.00	\$2,578.40	\$682.00
678 6001	PAV SURF PREP FOR MRK (4")	EA	\$0.02	11,340.00	\$226.80	(526.00)	10,814.00	\$216.28	(\$10.52)
678 6004	PAV SURF PREP FOR MRK (8")	LF	\$0.03	981.00	\$29.43	62.00	1,043.00	\$31.29	\$1.86
678 6009	PAV SURF PREP FOR MRK (ARROW)	LF	\$1.25	6.00	\$7.50	6.00	12.00	\$15.00	\$7.50
678 6016	PAV SURF PREP FOR MRK (WORD)	EA	\$1.25	4.00	\$5.00	4.00	8.00	\$10.00	\$5.00
3076 6066	TACK COAT	GAL	\$5.70	421.00	\$2,399.70	(71.00)	350.00	\$1,995.00	(\$404.70)
LHISD ADDED DRIVEWAY AND WATER LINE WORK									
161-WC01	EROSION CONTROL COMPOST (3")	SY	\$9.50	74.00	\$703.00	(74.00)	0.00	\$0.00	(\$703.00)
162-WC103	MULCH TOP DRESSING (5")	SY	\$1.25	74.00	\$92.50	(74.00)	0.00	\$0.00	(\$92.50)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$8.00	1,003.00	\$8,024.00	(703.00)	300.00	\$2,400.00	(\$5,624.00)
316-6193	AGGR (TY-D GR-5 SAC-5)	CY	\$225.00	30.00	\$6,750.00	(7.00)	23.00	\$5,175.00	(\$1,575.00)
316-6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	GAL	\$8.00	1,463.00	\$11,704.00	(601.00)	862.00	\$6,896.00	(\$4,808.00)
432-6010	RIPRAP (CONC)(CL B)(5")	CY	\$716.00	51.00	\$36,516.00	11.35	62.35	\$44,642.60	\$8,126.60
464-6008	RC PIPE (CL III)(36 IN)	LF	\$162.00	16.00	\$2,592.00	8.00	24.00	\$3,888.00	\$1,296.00
506-6002	ROCK FILTER DAMS (INSTALLED)(TY 2)	LF	\$32.00	30.00	\$960.00	(30.00)	0.00	\$0.00	(\$960.00)
506-6011	ROCK FILTER DAMS (REMOVED)(TY 2)	LF	\$13.50	30.00	\$405.00	(30.00)	0.00	\$0.00	(\$405.00)
666-6036	REFL PAVE MRK TY I (W) 8" (SLD)(100MIL)	LF	\$1.25	1,402.00	\$1,752.50	(75.00)	1,327.00	\$1,658.75	(\$93.75)
666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$90.00	5.00	\$450.00	2.00	7.00	\$630.00	\$180.00
666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$101.00	5.00	\$505.00	2.00	7.00	\$707.00	\$202.00
666-6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.40	2,111.00	\$844.40	(2,111.00)	0.00	\$0.00	(\$844.40)
666-6178	REFL PAV MRK TY II (W) 8" (SLD)	LF	\$0.85	1,402.00	\$1,191.70	(75.00)	1,327.00	\$1,127.95	(\$63.75)
666-6303	RE PM W/REQ TY I (W) 4" (SLD)(100MILL)	LF	\$0.75	2,111.00	\$1,583.25	(2,111.00)	0.00	\$0.00	(\$1,583.25)
672-6010	REFL PAV MRKR TY II-CR	EA	\$4.00	120.00	\$480.00	19.00	139.00	\$556.00	\$76.00
3076-6003	D-GR HMA TY-B PG64-22 (EXEMPT)	TON	\$130.00	417.00	\$54,210.00	62.45	479.45	\$62,328.50	\$8,118.50
3076-6077	D-GR HMA TY-D SAC-D PG70-22 (EXEMPT)	TON	\$160.00	243.00	\$38,880.00	2.75	245.75	\$39,320.00	\$440.00
999-WC03	BERMUDA BLOCK SODDING	SY	\$8.25	0.00	\$0.00	650.00	650.00	\$5,362.50	\$5,362.50
The "Totals" from Table B of the previous work sheet:						\$1,804,749.21		\$1,276,106.96	(\$528,642.25)
TOTALS						\$2,007,859.99		\$1,484,625.63	(\$523,234.36)

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

Williamson County Road Bond Program

**CR 258 Extension
Williamson County Project No. 22IFB141**

Change Order No. 6

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 block sod that was placed on the northern portion of the cul-de-sac that was removed from Questa Trail.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC03	BERMUDA BLOCK SODDING	650.00	SY

This Change Order results in a net decrease of \$523,234.36 to the Contract amount, for an adjusted Contract total of \$6,144,681.15. The original Contract amount was \$5,836,754.36. As a result of this and all Change Orders to-date, \$307,926.79 has been added to the Contract, resulting in a 5.28% net increase 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 258	Solicitation #	22IFB141	
Date awarded	9/27/2022			
Awarded Contract Amount		\$5,836,754.36		
			Percentage Change	
Change order #1		\$0.00	0.00%	
Change order #2		\$422,565.69	7.24%	
Change order #3		\$22,263.50	0.38%	
Change order #4		(\$153,292.00)	-2.63%	
Change order #5		\$539,623.96	9.25%	
Change order #6		(\$523,234.36)	-8.96%	
Total changes to date		<hr/>	<hr/>	
		\$307,926.79	5.28%	
Adjusted contract amount		\$6,144,681.15		(Running totals here)



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

Job Name/Address:
CR 258 Extension Pct. 2
Williamson Co., TX

Bid Date: January 14, 2024
Proposal: 922006

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	BERMUDA BLOCK SODDING (TOPSOIL/WATERING BY OTHERS)	SY	650.00	\$ 8.25	\$ 5,362.50
				Subtotal:	\$ 5,362.50
				Tax (8.25%):	\$ -
				Total:	\$ 5,362.50

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,

IN LINE WITH TXDOT BID AVERAGE

Adrian Mojica

NOTE:

1. All quantities are estimates - invoice will be based on field measurement.
2. Locating underground utilities shall be responsibility of the General Contractor.
3. Items are based on a \$800.00 minimum per move-in if not performed with other scopes of work.
4. Unit prices are valid for 30 days.
5. All clearing is excluded. (\$0.75 per LF)
6. All maintenance is excluded. (Billed at an hourly basis)
7. An additional charge of \$.25 per LF will be added to any installation requiring a rock saw or hand trenching.
8. Price excludes layout, sodding, piping out side filtration area, rough excavation or rock excavation, irrigations or sleeves, t-post safety caps, removal, scalping or mowing of grass, hand clearing and pruning; clearing inside the critical root zone of saved trees; saw cutting root zone around trees, mulching around trees; clearing inside the initial installed silt fence or tree protection. top soil, topsoil prep, soil testing, erosion control compost or compost manufactured topsoil, bond fiber matrix, clay liner, geo membrane liner, all concrete or concrete penetrations, all piping under SCE, concrete washout pit, all coring or sleeving for guardrail installation, rock riprap, mortared rip rap, lighting, night operations, traffic control or lane closures and vegetative watering. G.C. to provide water source for any initial installation.

Accepted by _____

Date _____