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Contract Quantity Adjustment/Change Order

Department: Transportation

Project Name: UNIVERSITY BLVD EXPANSION Date: 9/6/23

City Project ID Number CSJ: 0914-05-193 Change Order/Quantity Adjustment No. 3

Vendor JD Abrams, L.P. 5811 Trade Center, Bldg. 1, Austin TX 78744 512-322-4000

Company Name Address Phone No.

Justification

There were a number of added work items not found in the plans which included:

A bonus payment for Asphalt production based on specification item 3076 and test results for asphalt placed in the field. Testing results and TxDOT specifications were used to determine bonus/penalty values to calculate these amounts. A light tower to improve visibility at the Vizcaya Subdivision, Additional Pavement markings not found in the plans but required for the safety of the traveling public, Restoring the landscaping to the entrance of the Vizcaya subdivision, extending culverts to reduce erosion, repairs to the SW3P, Additional Milling of the existing roadway on the Eastbound lanes, Filter Fabric installation under the rock riprap slopes.

There are also a number of items with quantity adjustments that account for actual quantities placed.

The majority are underrun quantities from plans comparing actual quantities placed vs. plan quantities. Some overrun quantities include: removals of the stabilized base along the eastbound lanes, pipe and safety end treatments, silt fence installation at the Upper Bushy Creek Dam, Geogrid quantity missed on the plans, and law enforcement needed during the night operations.

SUMMARY

	Amount	% Change
Original Contract Price:	\$11,104,890.47	
Previous Quantity Adjustment(s):	\$100,513.86	
This Quantity Adjustment:	-\$282,847.36	
Total Quantity Adjustment(s):	-\$182,333.50	
Total Contract Price with Quantity Adjustment(s):	\$10,922,556.97	
Previous Change Order(s):	\$202,938.76	2%
This Change Order:	\$258,069.27	2%
Total Change Order(s) To Date:	\$461,008.03	4%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$11,383,565.00	
Difference between Original and Adjusted Contract Prices:	\$278,674.53	
Original Contract Time:	557	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	10	
New Contract Time:	567	

Submitted for Approval

Prepared By: J. Ruiz Juan Ruiz, Project Manager, JD Abrams, L.P. 9/6/23

Signature Printed Name, Title, Company Date

Approvals

Contractor: J. Ruiz Juan Ruiz, Project Manager, JD Abrams, L.P. 9/6/23

Signature Printed Name, Title, Company Date



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Contract Quantity Adjustment/Change OrderCity Project
Manager:

Signature

Printed Name, Title

Date

Mayor/City
Manager

Signature

Printed Name, Title

Date

Project Name: UNIVERSITY BLVD EXPANSION

Quan. Adj./Change Order No.: 3

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Item 3076 Asphalt Production Bonus	LS	1	\$37,294.72	\$37,294.72	
	Item 3076 Asphalt Placement Bonus	LS	1	\$57,270.46	\$57,270.46	
PCO10	2022.03.22 Silt Fence Repairs due to Heavy Rain	LS	1	\$321.09	\$321.09	
PCO12	CR110 Cleanup	LS	1	\$503.43	\$503.43	
PCO15	2021.08.09 Existing Culvert East of CR110 Clean Out	LS	1	\$427.71	\$427.71	
PCO16	October 2021 SW3P Repairs due to Weather	LS	1	\$2,564.40	\$2,564.40	
PCO19	Filter Fabric under item 760- requested by CORR	LS	1	\$10,052.01	\$10,052.01	
PCO20	SW3P Repairs 2022.08.24	LS	1	\$1,582.84	\$1,582.84	
PCO21	SW3P Repairs 2022.09	LS	1	\$2,739.08	\$2,739.08	
PCO23	Light Tower at Lunata requested by CORR	LS	1	\$4,025.70	\$4,025.70	
PCO24	Stone Pavers Installed at Vizcaya	LS	1	\$3,964.73	\$3,964.73	
PCO26	FA Work- 12in Rock Riprap over Enterprise Gas Lines	LS	1	\$4,743.57	\$4,743.57	
PCO27	Item 3085-6001 Underseal Course	LS	1	\$58,721.96	\$58,721.96	
PCO28	Item 0622-6017 Work Zone Turn Arrow	LS	1	\$924.00	\$924.00	
PCO31	Remove Ground Box at CR110	LS	1	\$380.53	\$380.53	
PCO34	Light Tower at Lunata Median Phase 4	LS	1	\$5,800.80	\$5,800.80	
PCO35	Culvert 7 Extension	LS	1	\$1,178.77	\$1,178.77	
PCO36	Detour Drainage Removals	LS	1	\$2,523.92	\$2,523.92	
PCO37	2023.05.11 SW3P Repairs	LS	1	\$1,073.12	\$1,073.12	
PCO38	Item 0666-6140 -12" Striping (Y) SLD	LS	1	\$1,005.13	\$1,005.13	
PCO41	Culvert 2 Rock Riprap at Hydrant	LS	1	\$11,611.77	\$11,611.77	
PCO42	FA Cleanup Oil Spill at University & CR110	LS	1	\$1,049.49	\$1,049.49	
PCO43	2023.06.05 FA Intersections Clean Up	LS	1	\$698.58	\$698.58	



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PCO44	Remove and Replace Ribbon Curb at Salerno	LS	1	\$3,279.27	\$3,279.27	
PCO45	Vizcaya and Lunata Entrance Landscaping Restore	LS	1	\$14,021.08	\$14,021.08	
PCO46	EB Lane Milling	LS	1	\$30,311.11	\$30,311.11	
				TOTALS:	\$258,069.27	0

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Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
0105 6029	REMOVE STAB BASE & ASPH PAV (24")	SY	2,121.70	\$15.00	\$31,825.50	
0106 6002	OBLITERATING ABANDONED ROAD	SY	614.00	\$5.00	\$3,070.00	
0169 6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	(7.00)	\$3.00	-\$21.00	
0247 6366	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	(521.74)	\$39.00	-\$20,347.70	
0260 6002	LIME (HYDRATED LIME (SLURRY))	TON	(2,370.91)	\$0.01	-\$23.71	
0260 6027	LIME TRT (EXST MATL)(8")	SY	(96,054.28)	\$0.01	-\$960.54	
0310 6001	PRIME COAT (MULTI OPTION)	GAL	(8,486.88)	\$3.95	-\$33,523.16	
0316 6004	ASPH (TIER I)	GAL	(19,319.00)	\$4.60	-\$88,867.40	
0316 6193	AGGR (TY-D GR-5 SAC-B)	CY	(598.00)	\$130.00	-\$77,740.00	
0340 6242	D-GR HMA(SQ)TY-B OR D PG64-22(LVL--UP)	TON	(93.00)	\$125.00	-\$11,625.00	
0354 6002	PLAN & TEXT ASPH CONC PAV(0" TO 2")	SY	3,083.11	\$3.75	\$11,561.66	
0400 6008	CUT & RESTORE ASPH PAVING	SY	(88.00)	\$150.00	-\$13,200.00	
0402 6001	TRENCH EXCAVATION PROTECTION	LF	(99.00)	\$3.00	-\$297.00	
0403 6001	TEMPORARY SPL SHORING	SF	(112.00)	\$35.00	-\$3,920.00	
0420 6029	CL C CONC (CAP)	CY	32.05	\$500.00	\$16,025.00	
0432 6006	RIPRAP (CONC)(CL B)	CY	(5.00)	\$1,200.00	-\$6,000.00	
0432 6009	RIPRAP (CONC) (CL B) (4")	CY	(50.00)	\$550.00	-\$27,500.00	
0432 6045	RIPRAP (MOW STRIP)(4 IN)	CY	(31.74)	\$575.00	-\$18,250.50	
0464 6003	RC PIPE (CL III)(18 IN)	LF	396.00	\$85.00	\$33,660.00	
0464 6005	RC PIPE (CL III)(24 IN)	LF	2.00	\$135.00	\$270.00	
0465 6163	INLET (COMPL)(TY H)	EA	1.00	\$4,000.00	\$4,000.00	
0467 6363	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	2.00	\$1,700.00	\$3,400.00	
0496 6002	REMOV STR (INLET)	EA	1.00	\$800.00	\$800.00	
0496 6004	REMOV STR (SET)	EA	(3.00)	\$400.00	-\$1,200.00	
0496 6005	REMOV STR (WINGWALL)	EA	(1.00)	\$5,000.00	-\$5,000.00	
0496 6007	REMOV STR (PIPE)	LF	(86.00)	\$22.00	-\$1,892.00	
0506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	(1,110.00)	\$30.00	-\$33,300.00	
0506 6011	ROCK FILTER DAMS (REMOVE)	LF	(1,060.00)	\$10.00	-\$10,600.00	



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0506 6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	(67.00)	\$17.00	-\$1,139.00	
0506 6024	CONSTRUCTION EXITS (REMOVE)	SY	(67.00)	\$8.00	-\$536.00	
0506 6032	BLADING WORK (EROSION & SEDMT CONT)	HR	(200.00)	\$100.00	-\$20,000.00	
0506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	1,816.00	\$5.25	\$9,534.00	
0506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	3,148.00	\$0.50	\$1,574.00	
0506 6041	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	(405.00)	\$6.00	-\$2,430.00	
0506 6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	(1,065.00)	\$0.25	-\$266.25	
0508 6001	CONSTRUCTING DETOURS	SY	345.04	\$75.00	\$25,878.00	
0512 6029	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	420.00	\$6.00	\$2,520.00	
0529 6008	CONC CURB & GUTTER (TY II)	LF	58.00	\$20.00	\$1,160.00	
0529 6032	CONCRETE GUTTER (MODIFIED)	LF	(12.00)	\$42.00	-\$504.00	
0531 6002	CONC SIDEWALKS (5")	SY	(7.71)	\$90.00	-\$693.90	
0531 6004	CURB RAMPS (TY 1)	EA	1.00	\$1,900.00	\$1,900.00	
0540 6001	MTL W-BEAM GD FEN (TIM POST)	LF	24.00	\$23.00	\$552.00	
0545 6003	CRASH CUSH ATTEN (MOVE & RESET)	EA	2.00	\$1,350.00	\$2,700.00	
0662 6001	WK ZN PAV MRK NON-REMOV (W) 4" BRK	LF	20.00	\$0.37	\$7.40	
0662 6004	WK ZN PAV MRK NON-REMOV (W) 4" SLD	LF	7,021.00	\$0.29	\$2,036.09	
0662 6012	WK ZN PAV MRK NON-REMOV (W) 18" SLD	LF	112.00	\$0.72	\$80.64	
0662 6016	WK ZN PAV MRK NON-REMOV (W) 24" SLD	LF	24.00	\$7.12	\$170.88	
0662 6034	WK ZN PAV MRK NON-REMOV (Y) 4" SLD	LF	(24,658.00)	\$0.29	-\$7,150.82	
0662 6063	WK ZN PAV MRK REMOV (W) 4" SLD	LF	(229.00)	\$1.37	-\$313.73	
0662 6071	WK ZN PAV MRK REMOV (W) 8" SLD	LF	(380.00)	\$2.42	-\$919.60	
0662 6095	WK ZN PAV MRK REMOV (Y) 4" SLD	LF	8,579.00	\$1.37	\$11,753.23	
0677 6001	ELIM EXT PAV MRK & MRKS (4")	LF	(459.00)	\$0.60	-\$275.40	
0677 6003	ELIM EXT PAV MRK & MRKS (8")	LF	(210.00)	\$1.20	-\$252.00	
0677 6005	ELIM EXT PAV MRK & MRKS (12")	LF	(341.00)	\$4.00	-\$1,364.00	
0677 6007	ELIM EXT PAV MRK & MRKS (24")	LF	(24.00)	\$7.00	-\$168.00	
0677 6008	ELIM EXT PAV MRK & MRKS (ARROW)	EA	(1.00)	\$128.00	-\$128.00	
0677 6012	ELIM EXT PAV MRK & MRKS (WORD)	EA	(3.00)	\$130.00	-\$390.00	
3076 6001	D-GR HMA TY-B PG64-22	TON	59.07	\$65.00	\$3,839.55	
3076 6048	D-GR HMA TY-D PG76-22	TON	(1,480.46)	\$75.00	-\$111,034.73	
5001 6001	GEOGRID BASE REINFORCEMENT (TY I)	SY	11,253.00	\$1.50	\$16,879.50	
9606 6053	LAW ENFORCEMENT PERSONNEL	DOL	28,285.12	\$1.00	\$28,285.12	
0730 6107	FULL WIDTH MOWING	CYC	1.00	\$5,503.50	\$5,503.50	
				TOTALS:	-\$282,847.36	0