

RESOLUTION NO. R-2025-114

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BASTROP, TEXAS APPROVING CHANGE ORDER #3 TO THE CONSTRUCTION CONTRACT WITH JOE BLAND CONSTRUCTION, LLC FOR THE CONSTRUCTION OF AGNES STREET EXTENSION FOR A NOT TO EXCEED AMOUNT OF THREE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED ELEVEN DOLLARS AND ZERO CENTS (\$348,911.00); AS ATTACHED IN EXHIBIT A.

WHEREAS, the City of Bastrop approved Resolution No. R-2025-81 on April 22, 2025, approving Amendment #2 to the original Professional Services Agreement with Kimley-Horn for the design and construction phase services for the Agnes Street Extension project, and

WHEREAS, the City of Bastrop City Council understands the necessity of connecting Blacktail Drive to Agnes Street to improve overall mobility.

WHEREAS, the City of Bastrop entered into a construction contract with Joe Bland Construction, LLC on October 1, 2024, for the extension and widening of Anges Street; and

WHEREAS, Joe Bland Construction, LLC has submitted cost proposals in addition to the original approved contract; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BASTROP, TEXAS:

Section 1. The City Manager is hereby authorized to execute Change Order #3 with Joe Bland Construction, LLC in the amount of Three Hundred Forty-Eight Thousand Nine Hundred Eleven Dollars and Zero Cents (\$348,911.00) as part of the Agnes Street Extension Project, as attached in Exhibit A.

Section 2. This resolution shall take effect immediately from and after its passage, and it is duly resolved.

DULY RESOLVED AND ADOPTED by the City Council of the City of Bastrop this 22nd day of July 2025.

APPROVED:



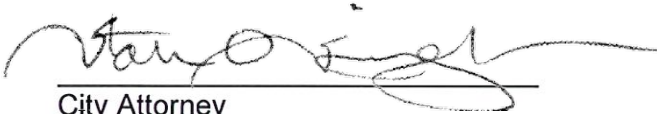
Ishmael Harris, Mayor

ATTEST:



Michael Muscarello, City Secretary

APPROVED AS TO FORM:



City Attorney

Denton Navarro Rocha Bernal & Zech. P.C.



Change Order Request Number: 3

Owner: City of Bastrop

Project: Agnes Street Extension

GLO/City Project No. 22-085-059-D316

From: Joe Bland Construction, LLC

To: Kimley-Horn and Associates, Inc.

Date Submitted: 7/14/2025

Date Response Requested: _____

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents.

Does Proposed Change involve a change in Contract Sum? ____ No x Yes [Increase] \$ 348,911.00

Does Proposed Change involve a change in Contract Time? x No ____ Yes [Increase] [Decrease] _____ days

DESCRIPTION OF PROPOSED CHANGE (Provide reason for change and details regarding cost or time impact):

- Mill and Overlay of existing pavement near SH 304
- Extension of Blacktail Drive from existing terminus to Agnes Road

Original Contract Amount:	\$ 3,246,606.00	*Base Bid – GLO and Non GLO Funded*
Previously Approved Change Orders:	\$ (137,271.18)	
Change Order 3:	\$ 348,911.00	
Current Contract Price:	\$ 3,458,245.82	
Original Contract Time:	360	
Previously Approved Change Orders:	0	
Change Order 3:	0	
Current Contract Time:	360	

ATTACHMENTS (Provide supporting documentation for project cost or time impacts):

Submitted by:

Date: 7/14/2025

Recommended by Engineer

By: Ashley Martinez

Title: Project Manager

Date: 7/14/2025

Approved by Contractor

By: Andrew Batten

Title: Project Manager

Date: 8-4-25

Approved by Owner

By: *Stefan Gendron*
Title: City Manager
Date: 8/4/2025

Note: Approval of COR indicates approval of proposed change. If change is covered by the project contingency, the work will be added as a sub-pay item on pay applications. All other COR's must be included in a Change Order before adjustments to time or cost will be made to the contract.

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
NON-GLO STREET IMPROVEMENTS					
102	STORM WATER POLLUTION PREVENTION PLAN	1	LS		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 390.00	\$ 390.00
103	RIGHT-OF-WAY AND EASEMENT PREPARATION (Non-GLO FUNDED)	1	LS		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 3,180.00	\$ 3,180.00
201	UNCLASSIFIED ROADWAY EXCAVATION	442	CY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 16.00	\$ 7,072.00
202	COMPACTED ROADWAY FILL & EMBANKMENT	82	CY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 100.00	\$ 8,200.00
203	10" LIME TREATED SUBGRADE	1,113	SY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 10.00	\$ 11,130.00
204	HYDRATED LIME (48 LBS/SY)	27	TON		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 365.00	\$ 9,855.00
205	10" FLEXIBLE BASE (CMP IN PLACE) (TXDOT TY A GR 1-2)	309	CY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 55.00	\$ 16,995.00
206	3" HMA CONCRETE (TXDOT TY D)	150	TON		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 130.00	\$ 19,500.00

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
207	CONCRETE CURB AND GUTTER	572	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 22.00	\$ 12,584.00
208	CONCRETE SIDEWALK (4")	370	SY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 55.00	\$ 20,350.00
209	SIDEWALK PEDESTRIAN RAMP (TY 7)	2	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 4,000.00	\$ 8,000.00
209A	TXDOT SPREAD FOOTING RETAINING WALL RW(SFC)	807	SF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 110.00	\$ 88,770.00
209B	CONCRETE DRIVEWAY	41	SY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 180.00	\$ 7,380.00
210	TRAFFIC CONTROL	1	LS		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 2,090.00	\$ 2,090.00
214	REFL PAV MRK TY I (W) 24" SOLID	18	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 18.00	\$ 324.00
223	INSTALL NEW SIGN AND SIGN POST ASSEMBLY	2	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 1,050.00	\$ 2,100.00

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
224	PEDESTRIAN HANDRAIL (TY D WACO)	127	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 375.00	\$ 47,625.00
226	ADJUST EXISTING MANHOLE	1	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 1,000.00	\$ 1,000.00
227	REMOVE CONC CURB AND GUTTER	93	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 5.00	\$ 465.00
228	REMOVE STAB BASE & ASPH PAV(13")	130	SY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 5.00	\$ 650.00
229A	REMOVE CONCRETE SIDEWALK	33	SY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 25.00	\$ 825.00
229B	REMOVE STREET END BARRICADES	2	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 1,200.00	\$ 2,400.00
405	CLASS III 18" RCP	92	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 75.00	\$ 6,900.00
408	TRENCH EXCAVATION PROTECTION (STORM DRAIN)	92	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 5.00	\$ 460.00

Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
409A	RIPRAP (STONE PROTECTION)(DRY)(15 IN)	125	CY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 110.00	\$ 13,750.00
409B	ROCK FILTER DAMS (INSTALL) (TY 2)	67	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 25.00	\$ 1,675.00
409C	ROCK FILTER DAMS (REMOVE)	67	LF		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 15.00	\$ 1,005.00
410	RIPRAP (CONC)(5 IN)	2	CY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 750.00	\$ 1,500.00
412	HEADWALL MODIFICATION (TXDOT DETAIL PW)	1	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 4,915.00	\$ 4,915.00
413A	SET (TY II)(18 IN)(3:1)(C)	1	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 4,500.00	\$ 4,500.00
419	10' CURB INLET	2	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 4,500.00	\$ 9,000.00
501	TOP SOIL (4" DEPTH)	68	CY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 60.00	\$ 4,080.00

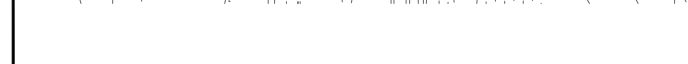
Item No.	Name of Pay Item with Unit Price in Words	Est. Quantity	Unit	Unit Bid Price	Amount Bid
502	BLOCK SODDING	610	SY		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 10.00	\$ 6,100.00
503	INLET PROTECTION	3	EA		
	Complete in Place, for the Sum of				
	Dollars and				
	Cents per unit			\$ 175.00	\$ 525.00

TOTAL AMOUNT BID - BASE BID - NON-GLO FUNDED

\$ 325,295.00
 (Total Amount Bid, Numerical Value)

and _____ Dollars
 _____ Cents
 (Total Amount Bid in Words)

***The Owner reserves the right to delete any bid items or portions thereof. If the Owner elects to delete any portions of the PROJECT from the contract, then the contract can be awarded on that basis.**



<p>WORKING AND SIGNING ROADS NOT INCLUDE WATER AND ROAD IMPROVEMENTS</p>	<p>HORIZONTAL INFLECTION HORIZONTAL CURVATURE HORIZONTAL TANGENCY HORIZONTAL REVERSE VERTICAL INFLECTION VERTICAL CURVE C DIFFERENCE IN GRADES VERTICAL CURVE</p>
--	---

811

Now what's below.
Call before you dig.

24

0

for

1014

10

Downloaded from <http://www.jstor.org/stable/2346190>



To: Elizabeth Wick
City of Bastrop

Job: Agnes Street Extension

Date: 7/3/2025

Proposed 1.5" Mill & Inlay

ITEM NO.	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	AMOUNT
1	PLANE ASPH CONC PAVE (1.5")	SY	878	\$ 14.00	\$ 12,292.00
2	1.5" HMAC (TXDOT TY-D PG64-22)	TON	76	\$ 149.00	\$ 11,324.00
Change Order Total:				\$	23,616.00

SUBMITTED BY:

Joe Bland Construction, LLC

Andrew Batten

By: _Andrew Batten, Project Manager

7-3-25

Date

ACCEPTED: City of Bastrop

By: _____

Date

9500 West Parmer Lane, Unit 1301 • Austin, Texas 78717
(512) 821-2808 • Fax: (512) 821-2805

