



TxCDBG Contract Amendment/Modification Request - Form A1101

Grant Recipient Name: Johnson County Contract No 7214241 Region NCTCOG
 Modification No. 2 Start Date 10/15/2014 End Date 10/14/2016 Contract Amount \$500,000.00

Check all contract provisions to be amended/modified (additional questions appear for some selections):

- Exhibit A Performance Statement Exhibit B Budget Contract Period (extension) Special Conditions
 Other _____

What changes are proposed for the contract? Correction to description of project, including quantity adjustments

Why are the proposed revisions requested for this contract?

The proposed revisions are being requested to align the Performance Statement with the final quantities that were installed. The size and linear feet of bore and sewer line were adjusted. Please see the attached letter from the engineer detailing the changes, Change Order 1, and the Performance Statement with tracked changes.

The project beneficiaries and the project location aren't changing as a result of the proposed changes.

Is the contract on hold for non-compliance with audit, monitoring, or programmatic requirements? No *TDA concur*

For Performance Statement Amendment/Modification Requests

Do the proposed revisions address the same problem identified in the current Performance Statement? (Select One)

Yes, same activity addressing the same problem

Do the proposed revisions change the beneficiaries of the contract? (Select One)

No, the beneficiaries indicated in the Performance Statement are accurate for the proposed project.

Do the proposed revisions change the locations as described in the Performance Statement? (Select One)

No, the locations described in the Performance Statement are accurate.

How significant are the proposed revisions? (Select One)

For project with target area benefit: all work within same target area.

Is a previously conducted Environmental Review still valid? (Select One)

Yes, the Review has been re-evaluated and remains valid. *TDA concur*

Are all clearances previously submitted for contract Special Conditions still valid? (Select One)

Yes, the clearances have been re-evaluated and remain valid.

How will the proposed improvements be completed? (Select One)

Change Order to existing construction contract.

Will the project be completed by the contract end date? (Select One)

Yes

Provide any other appropriate information about this request in the space below:

[Empty text box]

Supporting Documents Attached (if applicable):

- Revised Exhibit A (using track changes)
- Revised Exhibit B (using track changes)
- Resolution and Notice of Public Hearing
- Engineer's letter
- Revised Project Map
- Revised Implementation Schedule
- Other [Empty text box]

By my signature, I certify that the above is true and accurate and hereby request the contract change:


County Judge
9/25/16
 Signature of Authorized Signator Title Date

Notifications:

Mailing Address Johnson County Courthouse, 2 N Main Strett Room 120, Cleburne, TX 76033

Email Address for Grant Recipient rknowles@johnsoncountytexas.org

Other Email Address (list address for persons to be included in notification) katief@grantworks.net, joshb@childress-engineers.com

TDA Action:

Notes Attached

Contract Specialist	Team Lead	TxCDBG Director	ORA Administrator
[Empty]	[Empty]	[Empty]	[Empty]
Date [Empty]	Date [Empty]	Date [Empty]	Date [Empty]

EXHIBIT A

PERFORMANCE STATEMENT

CONTRACT NO. 7214241

COUNTY OF JOHNSON

All activities funded with TxCDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons, aid in the prevention or elimination of slums or blight, or meet community development needs having a particular urgency.

Contractor shall carry out the following activities in the target area identified in the Application. The Contractor shall ensure that the amount of funds expended for each activity described does not exceed the amount specified for such activity in the Budget.

CURRENT NEED

The Johnson County Special Utility District (SUD), located in Johnson County, has sewer lines and lift stations that serve residents in Johnson County and the City of Joshua that are undersized and deteriorated, resulting in excessive inflow and infiltration and disruptions in service.

The Contractor certifies that the activity (ies) carried out under this contract will meet the National Objective of benefitting low- and moderate-income persons with at least 51% of the beneficiaries qualifying as low- to moderate-income.

ACTIVITIES

Sewer Improvements: Contractor shall replace sewer lines and rehabilitate lift stations, including electrical improvements, to prevent excessive inflow and infiltration and disruptions in service. Contractor shall install approximately five thousand ~~thirteen two hundred thirty seven~~ linear feet (~~5,013-5,237~~ l.f.) of four-inch (4") to ~~eight~~ twelve-inch (~~12~~ 12"") sewer line, approximately three hundred ~~thirty eight~~ seventy seven linear feet (~~338-377~~ l.f.) of ~~ten eight~~ eighteen -inch (~~10~~ 18"") bore and steel encasement, eight (8) manholes, service reconnections, driveway and pavement repair, and all associated appurtenances. Residents will be served by the Johnson County SUD. Construction shall take place at the intersection of Ranchette and 25th Street, on Caddo Road and the city limits of the City of Joshua, and at the following locations:

STREET	FROM	TO
Cedar Crest Street	North Main	Highway 174
Caddo Road	North Main	Approx 2,100 linear feet west
South Main	22 nd Street	Approx 200 linear feet north
22 nd Street	South Main	Eddy Street
25 th Street	Ranchette Drive	Easement between Ranchette Drive and Taylor Drive
Along easement	25 th Street	24 th Street
Along easement	24 th Street	Eddy Avenue

These activities shall benefit one thousand four hundred seventy-three (1,473) persons, of which eight hundred thirty-seven (837) persons or fifty-seven percent (57%) are of low- to moderate-income.

Acquisition

Contractor shall acquire the easements needed for the sewer improvement project site. Contractor shall carry out all acquisition of needed real property, easements, and/or right of way in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. Sec. 4601 et. Seq.) and HUD implementing regulations (24 C.F.R. Part 42).

Engineering

Contractor shall ensure that the amount of Department funds expended for all eligible project-related engineering services, including preliminary and final design plans and specifications, all interim and final inspections, and all special services does not exceed the amount specified for engineering in the Budget.

General Administration

Contractor shall ensure that the amount of Department funds expended for all eligible project-related administration activities, including the required annual program compliance and fiscal audit does not exceed the amount specified for administration in the Budget.