

SEP 27 2021 SEP 16 '21 AM 11:51

Approved

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Rexann Knowles

TODAY'S DATE: 9/16/2021

DEPARTMENT:

COUNTY JUDGE

SIGNATURE OF DEPARTMENT HEAD:

X _____

REQUESTED AGENDA DATE:

September 27, 2021

SPECIFIC AGENDA WORDING: Consideration of TxCDBG Contract Amendment/Modification Request No. 2 for Contract Extension and Authorization for the County Judge to Sign

PERSON(S) TO PRESENT ITEM: Rexann Knowles

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 2 minutes

ACTION ITEM: X

WORKSHOP: _____

(Anticipated number of minutes needed to discuss item)

CONSENT: _____

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: XX

IT DEPARTMENT: _____

AUDITOR: XX

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____

Date _____



TxCDBG CONTRACT AMENDMENT/MODIFICATION REQUEST A1101

Grant Recipient Name: Johnson County Contract No 7218250 Region NCTCOG
 Amendment No. 2 Start Date 11/1/2018 End Date 10/31/2020 Contract Amount \$275,000.00

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? Change in method to accomplish purpose described in the original project

Why are the proposed revisions requested for this contract?

Johnson County is requesting this contract extension to complete its current construction project. The project experienced significant delays as the contractor, engineer, and city staff waited months for materials to arrive at the construction site. This delay was outside the County's control, and was a result of material shortages and supply chain blockages stemming from the global COVID-19 pandemic.

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

For Contract Extension Amendment Requests

Proposed New End Date: 04/30/2022 Length of Requested Extension in Months 6

How many previous extensions have been approved? 1 Total Requested Extension in Months 18

Describe the extenuating circumstances beyond the control of the Grant Recipient that will prevent completion of the project within the current contract period. If a previous extension has been approved, the explanation must address extenuating circumstances **since the previous extension request** was submitted.

Johnson County experienced numerous issues throughout the contract period that were beyond their control. This extension request will allow the County and the construction contractor to finalize this much needed water and sewer improvements project.

As described in the enclosed letter from the project engineer, the issues were related to many months of inability to continue construction as the contractor waited for materials to be delivered, which were backordered due to material shortages and supply chain blockages resulting from the COVID-19 global pandemic. The affects of COVID-19 were felt in Johnson County as evidenced by Johnson County Judge, Roger Harmon's, issuance of a Local State of Disaster Declaration passed on 6/26/20. Other delays were the result of challenges discovered during the construction process, as described in the enclosed letter from the project engineer.

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:


Signature of Authorized Signator

County Judge
Title

9-27-21
Date

Notifications:

Mailing Address Johnson County Courthouse, 2 N Main St. Room 120

Email Address for Grant Recipient countyjudge@johnsoncountytexas.org

Other Email Address (list address for persons to be included in notification) rknowles@johnsoncountytexas.org, mac.bruce@grantworks.net, dcollier@jcsud.com

TDA Action:

Notes Attached

[Empty signature box]

Contract Specialist Approval

[Empty signature box]

Management Approval

[Empty signature box]

Date [Empty date box]

Date [Empty date box]



Date: September 14, 2021
To: Texas Department of Agriculture
From: Eddy Daniel, P.E.
Subject: Johnson County – TXCDBG Contract No. 7218250
Waterline Improvements for Johnson County SUD
Project Extension

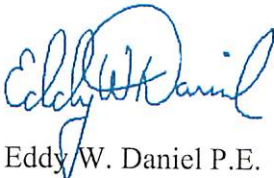
To whom it may concern,

Dunaway|DBI, the Project Engineer for the Johnson County/ Johnson County Special Utility District (SUD) Waterline Improvement Project, is recommending a 6-month extension to the TxCDBG Contract No. 7218250.

The delay is caused by some factors beyond the control of the SUD and the Contractor. First, there was a lengthy delay for the delivery of the materials for the project. The materials were ordered April 28, 2021 and were not delivered to the contractor until July 21, 2021. Also, this project has had a few setbacks with some unforeseen alignment issues. A customer's on-site sewer system was discovered in their front yard which was not identified until waterline installation had begun. Finally, an existing gas service line was uncovered that was installed parallel to the proposed and existing waterlines. This line was not marked during the line locates and had to be uncovered before the contractor could continue installation.

If you should have any questions or require additional information, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Eddy W. Daniel".

Eddy W. Daniel P.E.

AMENDMENT NO. 2

EXHIBIT C

PROJECT IMPLEMENTATION SCHEDULE

CONTRACT NO. 7218250

COUNTY OF Johnson

CONTRACT START DATE
November 1, 2018

CONTRACT END DATE
~~October 31, 2021~~ April 30, 2022

If Contractor fails to meet milestones in accordance with this schedule, the Department will withhold payments to Contractor until such milestone has been completed.

Activity To Be Completed by Date Specified:		Milestone Date
<u>Contract Start</u>	<u>Month 1</u>	<u>-11/1/2018</u>
Procurement of Professional Services Completed	Month 43	2/11/2019
4-Month Conference Call / Meeting Completed ⁽¹⁾	Month 54	3/6/2019
Plans and Specifications Completed	Month 2322	9/30/2020
Plans and Specifications Submitted for Approval (as required ¹)	Month 2322	9/30/2020
Environmental Review Completed	Month 1413	12/2/2019
Clearance of Pre-Construction Special Conditions	Month 265	12/15/2020
Wage Rate 10-Day Confirmation	Month 27	<u>2/15/2021</u> <u>1/26/21</u>
Construction Contract Awarded & Executed	Month 3128	<u>5/3/2021</u> <u>5/2021</u>
Construction - 50% TxCDBG project complete	Month 3035	<u>5/15/2021</u> <u>9/15/2021</u>
Construction - 75% TxCDBG project complete	Month 3137	<u>6/15/2021</u> <u>11/15/2021</u>
Construction - 90% TxCDBG project complete	Month 392	<u>7/15/2021</u> <u>11/15/2021</u>
Construction & Final Inspections Completed	Month 4134	<u>9/30/2021</u> <u>13/30/2022</u>

End Date of Contract	Month 4235	10/31/2021 <u>4/30/202</u> <u>2</u>
Close-out documents submitted to Department (60 days after End Date)	Month 4437	12/31/2021 <u>6/30/202</u> <u>2</u>

⁽¹⁾ See TxCDBG Project Implementation Manual