



WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 4

Received

MAR 03 2017

HNTB Corporation

Round Rock

Project: 1603-062
Roadway: CR 258
CSJ Number: **Received**

1. CONTRACTOR: Chasco Constructors
2. Change Order Work Limits: Sta. 69+25 to Sta. 161+70
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 6C (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

6C: Untimely ROW/Utilities Utilities Not Clear: This Change Order compensates the Contractor for additional costs to locate and avoid impacts to the AT&T line and to ensure uninterrupted service to adjacent properties. Utilities AT&T and PEC were scheduled to be clear by August 31, 2016, but were not clear until February 2017. The Contractor worked to avoid impacts to the existing AT&T line during the installation of the new City of Georgetown waterline.

MAR 09 2017

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6. Work to be performed in accordance with Items: SEE ATTACHED
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No
9. 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).

<p>The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.</p> <p>THE CONTRACTOR Date <u>3-2-17</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>Cory Westfall</u></p> <p>Typed/Printed Title <u>PM</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$14,907.69</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 3/3/17
Project Manager Date

N/A
Design Engineer Date

[Signature] 3/6/2016
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

Project # 1603-062

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
999-WC03	COMPENSATION TO AVOID EXISTING AT&T LINE	LS	\$14,907.69		\$0.00	1.00	\$14,907.69	\$14,907.69	
TOTALS					\$0.00		\$14,907.69	\$14,907.69	

CHANGE ORDER REASON(S) CODE CHART

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

Williamson County Road Bond Program

CR 258

Williamson County Project No. 1603-062

Change Order No. 4

Reason for Change

This change order compensates the Contractor for additional costs to locate and avoid impacts to the AT&T line and to ensure uninterrupted service to adjacent properties. Utilities AT&T and PEC were scheduled to be clear by August 31, 2016, but were not clear until February 2017. The Contractor worked to avoid impacts to the existing AT&T line during the installation of the new City of Georgetown waterline.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC03	COMPENSATION TO AVOID AT&T LINE	1	LS

This Change Order results in a net increase of \$14,907.69 to the Contract amount, for an adjusted Contract total of \$5,906,037.27. The original Contract amount was \$5,808,856.58. As a result of this and all Change Orders to-date, \$97,180.69 has been added to the Contract, resulting in a 1.7% 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

James Klotz, P.E.

16051 - CR 258
 LOST HOURS FOR LOCATING EXISTING LINES
 CP 003A

DATE	DESCRIPTION	STATION	MANPOWER			EQUIPMENT						
			TYPE	Q'TY	UNIT	UNIT COST	TOTAL COST	TYPE	Q'TY	UNIT	UNIT COST	TOTAL COST
10/11/16	Hand dig 2 Existing ATT line. Found a 3rd line not marked or shown on plans. Down time for ATT to repair.	132+98	FOREMAN	3	HR	\$ 70.00	\$ 210.00	3/4 TON PICK-UP	3	HR	\$ 26.66	\$ 79.98
			EQUIPMENT OPERATOR	6	HR	\$ 28.00	\$ 168.00	CAT 330 BACKHOE 132240	6	HR	\$ 86.75	\$ 520.50
			PIPE FITTER	6	HR	\$ 22.00	\$ 132.00	JOHN DEERE BACKHOE 332250	0	HR	\$ 34.38	\$ -
			LABORER	8	HR	\$ 18.00	\$ 144.00	CAT LOADER 151293	0	HR	\$ 59.20	\$ -

TOTAL COST \$ 1,254.48
 OVERHEAD 0.00% \$0
 SUBTOTAL \$ 1,254.48
 FEE 15.00% \$188
 GRAND TOTAL \$ 1,442.65

16051 - CR 258
LOST HOURS FOR LOCATING EXISTING LINES

DATE	DESCRIPTION	STATION	MANPOWER				EQUIPMENT			
			TYPE	QTY	UNIT	UNIT COST	TOTAL COST	TYPE	QTY	UNIT
09/12/16	LOST FIVE HOURS DIGGING FOR EXISTING AT&T TELEPHONE LINES.	16+33	FOREMAN	5	HR	\$ 70.00	\$ 350.00	3/4 TON PICK-UP	5	HR
			EQUIPMENT OPERATOR	15	HR	\$ 28.00	\$ 420.00	CAT 330 BACKHOE 132240	5	HR
			PIPE FITTER	5	HR	\$ 22.00	\$ 110.00	JOHN DEERE BACKHOE 332250	5	HR
			LABORER	10	HR	\$ 18.00	\$ 180.00	CAT LOADER 151293	5	HR
09/13/16	LOST FIVE HOURS DIGGING FOR EXISTING AT&T TELEPHONE LINES.	18+42	FOREMAN	5	HR	\$ 70.00	\$ 350.00	3/4 TON PICK-UP	5	HR
			EQUIPMENT OPERATOR	15	HR	\$ 28.00	\$ 420.00	CAT 330 BACKHOE 132240	5	HR
			PIPE FITTER	10	HR	\$ 22.00	\$ 220.00	JOHN DEERE BACKHOE 332250	5	HR
			LABORER	10	HR	\$ 18.00	\$ 180.00	CAT LOADER 151293	5	HR
09/15/16	LOST EIGHT HOURS INSTALLING 30" STEEL CASING & 16" PVC C900. THIS INVOLVED A LOT OF HAND DIGGING ON THREE DIFFERENT EXISTING AT&T TELEPHONE LINES.	31+71	FOREMAN	8	HR	\$ 70.00	\$ 560.00	3/4 TON PICK-UP	8	HR
			EQUIPMENT OPERATOR	24	HR	\$ 28.00	\$ 672.00	CAT 330 BACKHOE 132240	8	HR
			PIPE FITTER	16	HR	\$ 22.00	\$ 352.00	JOHN DEERE BACKHOE 332240	8	HR
			LABORER	16	HR	\$ 18.00	\$ 288.00	CAT LOADER 151293	8	HR
09/19/16	LOST THREE HOURS INSTALLING 24" STEEL CASING & 12" PVC C900. THIS INVOLVED HAND DIGGING WHERE TWO EXISTING TELEPHONES LINES WERE MARKED, BUT A THIRD ONE WAS A FEW FEET AWAY THAT WASN'T MARKED. THE THIRD ON GOT BROKEN IN THE PROCESS; AT&T SHOWED UP AND OUR CREW HAD TO WAIT FOR THEM TO FINISH FIXING THE LINE.	36+27	FOREMAN	3	HR	\$ 70.00	\$ 210.00	3/4 TON PICK-UP	3	HR
			EQUIPMENT OPERATOR	9	HR	\$ 28.00	\$ 252.00	CAT 330 BACKHOE 132240	3	HR
			PIPE FITTER	6	HR	\$ 22.00	\$ 132.00	JOHN DEERE BACKHOE 332240	3	HR
			LABORER	6	HR	\$ 18.00	\$ 108.00	CAT LOADER 151293	3	HR
09/19/16	LOST THREE HOURS HAND DIGGING AROUND EXISTING AT&T CABLES AT 18" ROAD CROSSING.	50+44	FOREMAN	3	HR	\$ 70.00	\$ 210.00	3/4 TON PICK-UP	3	HR
			EQUIPMENT OPERATOR	6	HR	\$ 28.00	\$ 168.00	LOADER	3	HR
			PIPE FITTER	3	HR	\$ 22.00	\$ 66.00	CAT 336 EXCAVATOR	3	HR
			LABORER	6	HR	\$ 18.00	\$ 108.00			
09/20/16	LOST FOUR HOURS HAND DIGGING AROUND EXISTING AT&T CABLES AT NORTHWEST CORNER OF SAN GABRIEL OAKS DRIVE TO INSTALL 18" VALVES AND TEES.	73+73	FOREMAN	4	HR	\$ 70.00	\$ 280.00	3/4 TON PICK-UP	4	HR
			EQUIPMENT OPERATOR	8	HR	\$ 28.00	\$ 224.00	LOADER	4	HR
			PIPE FITTER	4	HR	\$ 22.00	\$ 88.00	CAT 336 EXCAVATOR	4	HR
			LABORER	8	HR	\$ 18.00	\$ 144.00			

TOTAL COST	\$ 11,708.73
OVERHEAD	0.00%
SUBTOTAL	\$ 11,708.73
FEE	15.00%
GRAND TOTAL	\$ 13,465.04