



WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 6

Received

APR 25 2017

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: 1A, 2C (3 Max. - In order of importance - Primary first)

Project:	<u>HNTB Corporation</u> <u>1603-062</u> <u>Round Rock</u>
Roadway:	<u>CR 258</u>
CSJ Number:	

5. Describe the work being revised:

1A: Design Error or Omission. Incorrect PS&E. This Change Order documents the quantity/cost overrun to existing bid Item 508 Constructing Detours. **2C: Differing Site Conditions. New development (conditions changing after PS&E).** This change order also includes the deletion of existing bid items; Item 403 Temporary Shoring, Item 552 Wire Fencing and Gate because these items will not be used on the project and a reduction in quantity for Item 512 Port Concrete Traffic Barrier, Ty 1 and 2.

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><i>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.</i></p> <p>THE CONTRACTOR Date <u>4-24-17</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>\$23,780.00</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 5/1/17
Project Manager Date

N/A
Design Engineer Date

[Signature] 5/7/2017
Program Manager Date

Design Engineer's Seal:

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

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 1603-062

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
403-6001	TEMPORARY SPL SHORING	SF	\$13.00	5,521.00	\$71,773.00	(5,521.00)	0.00	\$0.00	(\$71,773.00)
508-6001	CONSTURCTING DETOURS	SY	\$67.00	6,004.00	\$402,268.00	2,779.00	8,783.00	\$588,461.00	\$186,193.00
512-6033	PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	\$6.00	220.00	\$1,320.00	(200.00)	20.00	\$120.00	(\$1,200.00)
512-6034	PORT CTB (MOVE)(LOW PROF)(TY 2)	LF	\$6.00	80.00	\$480.00	(40.00)	40.00	\$240.00	(\$240.00)
552-6001	WIRE FENCE (TY A)	LF	\$9.00	4,000.00	\$36,000.00	(4,000.00)	0.00	\$0.00	(\$36,000.00)
552-6002	WIRE FENCE (TY B)	LF	\$10.50	2,000.00	\$21,000.00	(2,000.00)	0.00	\$0.00	(\$21,000.00)
552-6006	GATE (TY 2)	EA	\$1,400.00	23.00	\$32,200.00	(23.00)	0.00	\$0.00	(\$32,200.00)
TOTALS					\$565,041.00			\$588,821.00	\$23,780.00

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. 6

Reason for Change

This change order documents the quantity/cost overrun to existing bid Item 508 Constructing Detours, the deletion of the quantity in existing bid Item 403 Temporary Shoring, Items 552 Wire Fence Ty A, Ty B and Gate Ty 2 because these items will not be used on the project. There will also be a reduction in quantity for Item 512 Port Concrete Traffic Barrier Type 1 and 2 (Low Profile Concrete Traffic Barrier, LPCTB).

Item 508 Constructing Detours was overrun because the original plans and quantity did not provide enough width between the temporary detour and the proposed pavement shown in Phase 1. This occurred in various locations along the length of the project. The width of the detour was also increased at the box culverts to allow width for a 3:1 slope and drainage between the roadways. The additional width at the box culverts for the 3:1 slope eliminated the need for Item 403 Temporary Shoring and reduced the need for Item 512 Low Profile Concrete Traffic Barrier during Phase 1, which results in a cost savings. Since the cost of the Temporary Shoring and LPCTB is more expensive than the additional temporary pavement, deleting these items minimizes the overall cost to the project. The Item 552 Wire Fencing items were not needed because the adjacent property owners had already relocated their fences and gates prior to the beginning of construction.

This Change Order results in a net increase of \$23,780.00 to the Contract amount, for an adjusted Contract total of \$5,981,016.27. The original Contract amount was \$5,808,856.58. As a result of this and all Change Orders to-date, \$172,159.69 has been added to the Contract, resulting in an 3.0% net increase in the Contract cost. No additional days will be added to or deducted from the Contract because of this Change Order.

HNTB Corporation

James Klotz, P.E.