

Received

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OCT 26 2017  
BY: PST

OCT 25 2017

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

HNTB Corporation  
Round Rock

HNTB Corporation  
Round Rock

- 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: 2E, 2F, 6C, 3F (3 Max. - In order of importance - Primary first)

Project:	<u>1603-062</u>
Roadway:	<u>CR 258</u>
CSJ Number:	_____

5. Describe the work being revised:

**2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9).** This Change Order compensates the Contractor for the installation of a culvert pipe at Driveway 25, necessary to prevent ponding water in the ROW. **2F: Differing Site Conditions (unforeseeable). Site conditions altered by an act of nature.** A 7"+ rain event necessitated storm damage repairs throughout the project. **6C: Untimely ROW/Utilities. Utilities not clear.** This item reimburses the Contractor for two (2) additional months of barricades needed while utilities were in conflict.. **3F: County Convenience.** **Additional work desired by the County.** This item reimburses the Contractor for demolition and removal of a sign on the ROW.

- 6. Work to be performed in accordance with Items: See Attached.
- 7. New or revised plan sheet(s) are attached and numbered: 19, 116, 117, 131, 246, 247
- 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>10-25-17</u></p> <p>By <u>Cory Westfall Chasco</u></p> <p>Typed/Printed Name <u>Cory Westfall</u></p> <p>Typed/Printed Title <u>PM</u></p>	<p><b>The following information must be provided</b></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>\$47,221.90</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 10/25/17  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 10/25/17  
Program Manager Date

Design Engineer's Seal:

see plan sheet

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: 8

Project # 1603-062

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
110-6001	EXCAVATION (ROADWAY)	CY	\$9.00	34,118.00	\$307,062.00	7.00	34,125.00	\$307,125.00	\$63.00
160-WC01	FURNISH AND PLACE TOPSOIL	SY	\$1.25	75,812.00	\$94,765.00	1,500.00	77,312.00	\$96,640.00	\$1,875.00
164-WC05	SEEDING FOR EROSN CONTROL (TY 5)	SY	\$0.30	75,812.00	\$22,743.60	5,045.00	80,857.00	\$24,257.10	\$1,513.50
432-6010	RIP RAP (CONC) (CLB) (5IN)	CY	\$380.00	277.00	\$105,260.00	19.50	296.50	\$112,670.00	\$7,410.00
460-6009	CMP AR (GAL STL DES 2)	LF	\$60.00	421.00	\$25,260.00	28.00	449.00	\$26,940.00	\$1,680.00
467-6525	SET (TYII) (DES 2) (CMP) (6:1) P	EA	\$800.00	28.00	\$22,400.00	2.00	30.00	\$24,000.00	\$1,600.00
502-WC01	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$5,000.00	12.00	\$60,000.00	2.00	14.00	\$70,000.00	\$10,000.00
999-WC06	SURVEY & GRADING DRWY 25	LS	\$3,635.15	0.00	\$0.00	1.00	1.00	\$3,635.15	\$3,635.15
999-WC07	DEMO SAN GAB SIGN	LS	\$394.45	0.00	\$0.00	1.00	1.00	\$394.45	\$394.45
999-WC08	FLOOD REMEDIATION	LS	\$19,050.80	0.00	\$0.00	1.00	1.00	\$19,050.80	\$19,050.80
<b>TOTALS</b>					\$637,490.60			\$684,712.50	\$47,221.90

# CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&amp;E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&amp;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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

**Williamson County Road Bond Program**

**CR 258**

**Williamson County Project No. 1603-062**

**Change Order No. 8**

**Reason for Change**

This Change Order documents payment to the Contractor for various items of work that include additional pipe at a driveway, various project repairs from storm damage, additional monthly barricades and removal of a sign on the right of way.

This Change Order pays the Contractor for the installation of a culvert pipe at Driveway 25, which was necessary to prevent ponding water on the ROW between driveways 24 and 25. Additional quantities for excavation, corrugated metal pipe, and safety end treatments were paid by overrunning existing items. Item 999-WC06 is being added to pay the Contractor for additional survey that was used to resolve the ponding issue and additional grading to tie the new culvert pipe on each side of the driveway.

This Change Order pays the Contractor for additional work to repair erosion damage throughout the project. In early August, the project received a 7-inch rain storm event that occurred in a short period of time. The storm caused severe erosion damage to the north side of the project between Sunny Slope and Ronald Reagan Blvd. Additional quantities for topsoil, seeding and concrete riprap were paid by overrunning existing items. The additional concrete rip rap was placed in various locations to prevent additional erosion in the future. Item 999-WC08 Flood Remediation, is being added to pay the Contractor for removal of excess silt from the box culverts, removing and replacing soil retention blanket that washed downstream, and replacing/regrading topsoil. The cost of this item was determined by tracking actual time for labor and equipment used by the Contractor.

This Change Order also adds 2 months of Barricades to Item 502. The Contractor could work in limited areas of the project where no utility conflicts existed, 2 months prior to issuance of the full NTP. This mitigated the impact of the utility delays to the construction schedule.

Lastly, this Change Order pays the Contractor for demolition and removal of an existing sign at San Gabriel Oaks that was requested by Williamson County. Removal of the sign was included in the right of way acquisition agreement.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC06	SURVEY & GRADING DRWY 25	1	LS
999-WC07	DEMO SAN GABRIEL SIGN	1	LS
999-WC08	FLOOD REMEDIATION	1	LS

This Change Order results in a net increase of \$47,221.90 to the Contract amount, for an adjusted Contract total of \$6,076,664.61. The original Contract amount was \$5,808,856.58. As a result of this and all Change Orders to-date, \$267,808.03 has been added to the Contract, resulting in a 4.6% net increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

James Klotz, P.E.

999-WC04



P.O. Box 1057  
Round Rock, TX 78680  
(512) 244-0600

August 4, 2017

TO: Mr. Steven Shull  
HNTB Corporation  
101 E. Old Settlers Blvd. Ste. 100  
Round Rock, TX 78664

RE: CR 258 (From Sunset Ridge to Ronald Reagan Blvd)  
Solicitation No. 1603-062  
Chasco Job No. 16051  
CP-014R2 Driveway #25 Modifications

We hereby submit our Change Proposal for your consideration and approval to execute a change to the contract for the above-referenced project. For your review and per your request, we have provided pricing for labor, equipment and material to complete the Driveway #25 Modifications, see attached.

Changes per attached Chasco CP No. 014R2 Pricing Sheet dated 8-4-2017: ~~\$3,808.00~~ <sup>3635.15</sup>

<sup>\$3635.15</sup> If approved, this change will result in a change to the Contract Amount by the sum of ~~\$3,808.00~~. This work is in progress as directed to maintain the project schedule. An additional 2 days are requested to complete this change. If approved, this CP will be incorporated into the next Owner Change Order.

Respectfully,

APPROVED BY: \_\_\_\_\_

Date

CHASCO CONSTRUCTORS

Cory Westfall, LEED AP  
Project Manager

cc: File: 16051-107-02-CP 014R2  
Dave Esper  
Dawn Haggard

Item 999-WC06



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

04 August 2017

Chasco CP No: CP-014R2  
Eng. PR #: RFI 009

Prepared by: Cory Westfall

Description: Driveway #25 grading modifications including CMP and SET work.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1	50-1275	Regrade Ditch Line	57	lf	28.00	\$1,596	0.00	\$0			\$1,596
2	50-1275	Additional Base	14	cy			0.00	\$0			\$0
3	50-1275	CMP AR (GAL STL DES 2)	28	lf			0.00	\$0			\$0
4	50-1275	SET (TY II) (DES 2) (CMP) (6:1)	2	ea			0.00	\$0			\$0
5	50-1275	Mobilization of Equipment (Roller)	1	ea	<del>900.00</del>	<del>\$900</del>			750		<del>\$900</del>
7	50-1275	Survey	1	ea	750.00	\$750					\$750
8	50-1275	CAD	1	ea	65.00	\$65					\$65
<b>SUBTOTALS</b>						\$3,311	0.00	\$0	0.00	\$0	3161 <del>\$3,311</del>

Further description:  
Items without a dollar amount identified above will be paid under existing items in the contract.

Overhead	0.00%	\$0
Sales Tax Materials (only)	0.00%	\$0
<b>SUBTOTAL</b>		<b>\$3,311</b>
Fee (Less items 3 & 4)	15.00%	\$497
<b>SUBTOTAL</b>		<b>\$3,808</b>
Insurance	0.00%	\$0
P&P Bond	0.00%	\$0
<b>GRAND TOTAL</b>		<b>\$3,808</b>

Handwritten notes: 3161, 474.15, and a boxed total of 3635.15.

999-WCO7



P.O. Box 1057  
Round Rock, TX 78680  
(512) 244-0600

August 4, 2017

TO: Mr. Steven Shull  
HNTB Corporation  
101 E. Old Settlers Blvd. Ste. 100  
Round Rock, TX 78664

RE: CR 258 (From Sunset Ridge to Ronald Reagan Blvd)  
Solicitation No. 1603-062  
Chasco Job No. 16051  
CP-016 San Gabriel Oaks Sign Demo

We hereby submit our Change Proposal for your consideration and approval to execute a change to the contract for the above-referenced project. For your review and per your request, we have provided pricing for labor, equipment and material to complete the San Gabriel Oaks Sign Demo, see attached.

Changes per attached Chasco CP No. 016 Pricing Sheet dated 8-4-2017: ~~\$395.00~~  
\$394.45

If approved, this change will result in a change to the Contract Amount by the sum of \$395.00. This work is in progress as directed to maintain the project schedule. An additional 0 days are requested to complete this change. If approved, this CP will be incorporated into the next Owner Change Order.

Respectfully,

APPROVED BY: \_\_\_\_\_  
Date

CHASCO CONSTRUCTORS

Cory Westfall, LEED AP  
Project Manager

cc: File: 16051-107-02-CP 016  
Dave Esper  
Dawn Haggard



TEXAS TRUCKING COMPANY, INC.  
3900 SHELL ROAD  
GEORGETOWN, TEXAS 78628  
(512) 930-0293  
FAX (512) 930-0298  
QUALIFIED D.B.E. & H.U.B

DATE: April 7, 2016

CUSTOMER: Chasco Constructors  
P.O. Box 1057  
Round Rock, TX 78680

JOB: Williamson County CR 258  
CONTROL NO. Ronald Reagan to Sunset Ridge Liberty Hill, TX  
PROJECT NO.

HAULING:	BASE & FILL	BID
		Trailer Rates
FROM:	Central Texas Stone	\$4.25 Per Ton
FROM:	Alamo Cement	\$4.50 Per Ton
FROM:	Cap Ag Seward Junction	\$2.50 Per Ton
FROM:	Texas Crushed Stone GT	\$4.60 Per Ton
FROM:	Texas Crushed Stone RR	\$4.25 Per Ton
FROM:	ME Ruby	\$4.80 Per Ton
FROM:	IA Florence Quarry	\$4.25 Per Ton

Haul Off

TO:	CLS Excavation	\$66.00 Per Load
TO:	Kevin Copeland	\$137.00 Per Load
TO:	Georgetown Recycling	\$45.00 Fee \$96.00 Per Load

ALL RATES FOR END DUMP AND BELLY DUMPS ONLY.

TRI-AXLE HOURLY RATE \$70.00 per hour  
TRAILER HOURLY RATE \$80.00 per hour  
MINIMUM CHARGE 5 HOURS PER TRUCK PER DAY.

**ALL HAUL RATES ARE SUBJECT TO ADJUSTMENT IF FUEL PRICES GO ABOVE \$3.25 PER GALLON**

**PAYMENT IS DUE ON THE 15TH AND 30TH OF EACH MONTH.**  
PRICES ARE GOOD FOR 60 DAYS FROM THE ABOVE DATE WITHOUT A WRITTEN CONTRACT

**Felix H. Gonzales**  
**Estimator**  
[felix@texasruckingco.com](mailto:felix@texasruckingco.com)



P.O. Box 1057  
Round Rock, TX 78680  
(512) 244-0600

September 13, 2017

TO: Mr. Steven Shull  
HNTB Corporation  
101 E. Old Settlers Blvd. Ste. 100  
Round Rock, TX 78664

RE: CR 258 (From Sunset Ridge to Ronald Reagan Blvd)  
Solicitation No. 1603-062  
Chasco Job No. 16051  
CP-017 August Flood Remediation T&M

We hereby submit our Change Proposal for your consideration and approval to execute a change to the contract for the above-referenced project. For your review and per your request, we have provided pricing for labor, equipment and material to complete the August Flood Remediation work, see attached.

Changes per attached Chasco CP No. 017 Pricing Sheet dated 9-13-2017: ~~\$23,662.35~~ ~~\$19,466.98~~ \$19,050.80

If approved, this change will result in a change to the Contract Amount by the sum of ~~\$23,662.35~~ ~~\$19,069.13~~ \$19,466.98. This work is in progress as directed to maintain the project schedule. An additional **13** days are requested to complete this change. If approved, this CP will be incorporated into the next Owner Change Order.

Respectfully,

APPROVED BY: \_\_\_\_\_

Date

CHASCO CONSTRUCTORS

Cory Westfall, LEED AP  
Project Manager

cc: File: 16051-107-02-CP 017  
Dave Esper  
Dawn Haggard



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

11 August 2017

Chasco CP No: CP-017  
Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	LABOR		MATERIALS		SUBCONTRACT		TOTAL
			Unit	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			2		<del>519.00</del>					<del>519.00</del>
1		Foreman (Dave Esper)	5 hrs	59.50	\$297.50					<del>297.50</del>
2		Operator (Martin Perez)	8 hrs	19.00	\$152.00					\$152.00
3		Operator (Everardo Trejo)	2 hrs	14.50	\$29.00					\$29.00
4		Laborer (Juan Carlos Rodriguez)	8 hrs	13.00	\$104.00					\$104.00
5		Laborer (Marvin Villator)	8 hrs	14.00	\$112.00					\$112.00
		Labor Subtotal								\$694.50
		Labor Burden	23.25 %							\$161.47
6		Water Truck (807163)	8 hrs					33.04		\$264
7		Wheel Loader(151300)	8 hrs					57.07		\$457
8		Dozer (311611)	hrs							
9		Skid Steer (152230)	8 hrs					32.29		\$258
		<b>SUBTOTALS</b>			\$694.50	0.00	\$0	0.00		\$1,835.17

Further description:

Labor Burden	0.00%	\$0.00	
Sales Tax Materials (only)	0.00%	\$0.00	
<b>SUBTOTAL</b>		\$1,835.17	1614.97 ✓
Insurance	0.00%	\$0.00	
P&P Bond	1.00%	\$18.35	16.15 ✓
<b>SUBTOTAL</b>		\$1,853.52	1631.12 ✓
FEE	15.00%	\$278.03	244.67 ✓
<b>GRAND TOTAL</b>		\$2,131.55	

Handwritten notes and totals:  
 11607.50  
 110.08  
 1623.66  
 243.54  
 \$1875.79 ✓  
 4 1367.31

999-WC08



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

14 August 2017

Chasco CP No: CP-017  
Eng. PR #: N/A

Prepared by: Cory Westfall

Description: Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Foreman (Dave Esper)	2.8	hrs	59.50	\$357.00					\$ 357.00
2		Operator (Martin Perez)	8	hrs	19.00	\$152.00					\$ 152.00
3		Operator (Everardo Trejo)	4	hrs	14.50	\$58.00					\$ 58.00
4		Laborer (Juan Carlos Rodriguez)	8	hrs	13.00	\$104.00					\$ 104.00
5		Laborer (Marvin Villator)	8	hrs	14.00	\$112.00					\$ 112.00
6		Labor Subtotal								529	\$ 783.00
7		Labor Burden	23.25	%						125.38	\$ 182.05
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)	8	hrs					57.07		\$ 456.56
10		Dozer (311611)		hrs							
11		Skid Steer (152230)	8	hrs					32.29		\$ 258.32
<b>SUBTOTALS</b>						\$783.00	0.00	\$0	0.00	\$0	\$ 1,679.93

Further description:

Overhead	0.00%	\$ 1386.20	\$ 1386.59
Sales Tax Materials (only)	0.00%		\$ 1,679.93
<b>SUBTOTAL</b>			\$ 1,679.93
Insurance	0.00%		\$
P&P Bond	1.00%	16.80	\$ 16.80
<b>SUBTOTAL</b>			\$ 1,696.73
FEE	15.00%	254.51	\$ 254.51
<b>GRAND TOTAL</b>			\$ 1,951.24

308.80  
\$1600.76  
\$1610.53

999-WC08



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

15 August 2017

Chasco CP No: CP-017  
Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Foreman (Dave Esper)	2	hrs	59.50	\$ 357.00					\$ 357.00
2		Operator (Martin Perez)	8	hrs	19.00	\$ 152.00					\$ 152.00
3		Operator (Everardo Trejo)	2	hrs	14.50	\$ 29.00					\$ 29.00
4		Laborer (Juan Carlos Rodriguez)	8	hrs	13.00	\$ 104.00					\$ 104.00
5		Laborer (Marvin Villator)	8	hrs	14.00	\$ 112.00					\$ 112.00
6		Labor Subtotal							510		\$ 754.00
7		Labor Burden	23.25	%					118.58		\$ 175.31
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)	8	hrs					57.07		\$ 456.56
10		Dozer (311611)		hrs							
11		Skid Steer (152230)	8	hrs					32.29		\$ 258.32
<b>SUBTOTALS</b>						\$ 754.00	0.00	\$0	0.00	\$0	\$ 1,644.19

Further description:

Overhead	0.00%	\$	
Sales Tax Materials (only)	0.00%	\$	1350.85
<b>SUBTOTAL</b>		\$	1,644.19
Insurance	0.00%	\$	
P&P Bond	1.00%	\$	16.44
<b>SUBTOTAL</b>		\$	1,660.63
FEE	15.00%	\$	249.09
<b>GRAND TOTAL</b>		\$	1,909.72

113  
119  
514  
49.97  
1364.36  
204.65  
\$1560.54  
\$1509.01



**Change Proposal Pricing Sheet**

CR 258 Road Widening

Chasco Project No: 16051

16 August 2017

Chasco CP No: CP-017  
 Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL	
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
						56.50	HT	113			113	HT
1		Foreman (Dave Esper)	2	hrs	59.50	\$357.00						\$357.00
2		Operator (Martin Perez)	8	hrs	19.00	\$152.00						\$152.00
3		Operator (Everardo Trejo)	3.5	hrs	14.50	\$50.75						\$50.75
4		Laborer (Juan Carlos Rodriguez)	8	hrs	13.00	\$104.00						\$104.00
5		Laborer (Marvin Villator)	8	hrs	14.00	\$112.00						\$112.00
6		Labor Subtotal									531.75	\$775.75
7		Labor Burden	23.25%	%							123.63	\$180.38
8		Water Truck (807163)		hrs								
9		Wheel Loader(151300)	8	hrs						57.07		\$456.56
10		Dozer (311611)		hrs								
11		Skid Steer (152230)	8	hrs						32.29		\$258.32
<b>SUBTOTALS</b>						\$775.75	0.00	\$0	0.00	1370.26	\$0	1377.66

Further description:

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
<b>SUBTOTAL</b>		1370.26
Insurance	0.00%	\$0.00
P&P Bond	1.00%	13.10
<b>SUBTOTAL</b>		1383.96
FEE	15.00%	207.59
<b>GRAND TOTAL</b>		\$1,940.86

**\$1591.55**      **\$1600.15**

999-WC08



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

17 August 2017

Chasco CP No: CP-017  
Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	LABOR		MATERIALS		SUBCONTRACT		TOTAL
				Unit	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
					5650	#	113		113	#
1		Foreman (Dave Esper)	2	hrs	50.50					\$357.00
2		Operator (Martin Perez)	8	hrs	19.00					\$152.00
3		Operator (Everardo Trejo)	4	hrs	14.50					\$58.00
4		Laborer (Juan Carlos Rodriguez)	8	hrs	13.00					\$104.00
5		Laborer (Marvin Villator)	8	hrs	14.00					\$112.00
6		Labor Subtotal							539	\$783.00
7		Labor Burden	23.25	%					125.32	\$102.05
8		Water Truck (807163)		hrs						
9		Wheel Loader(151300)	8	hrs				57.07		\$456.56
10		Dozer (311611)		hrs						
11		Skid Steer (152230)	8	hrs				32.29		\$258.32
12		Mini Excavator (132299)	4	hrs				25.41		\$101.64
<b>SUBTOTALS</b>									1480.94	\$1480.23

Further description:

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
<b>SUBTOTAL</b>		1480.94 - \$1,781.57 = 1480.23
Insurance	0.00%	\$0.00
P&P Bond	1.00%	14.81 = \$17.82
<b>SUBTOTAL</b>		1495.65 = \$1,799.38
FEE	15.00%	224.35 = \$269.91
<b>GRAND TOTAL</b>		1720.00 = \$2,069.29

**\$1720.00**      **\$1728.58**



999-WC08



**Change Proposal Pricing Sheet**

CR 258 Road Widening

Chasco Project No: 16051

21 August 2017

Chasco CP No: CP-017  
 Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL	
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
						56.50	44	113			113	44
1		Foreman (Dave Esper)	2	hrs	59.50	\$357.00						\$357.00
2		Operator (Martin Perez)	10	hrs	19.00	\$190.00						\$190.00
3		Operator (Everardo Trejo)	10	hrs	14.50	\$145.00						\$145.00
4		Laborer (Juan Carlos Rodriguez)		hrs	13.00	\$0.00						\$0.00
5		Laborer (Marvin Villator)		hrs	14.00	\$0.00						\$0.00
6		Labor Subtotal								448		\$692.00
7		Labor Burden	23.25	%						104.16		\$160.89
8		Water Truck (807163)		hrs								
9		Wheel Loader(151300)	8	hrs					57.07			\$456.56
10		Dozer (311611)		hrs								
11		Skid Steer (152230)	10	hrs					32.29			\$322.90
12		Mini Excavator (132299)		hrs								
<b>SUBTOTALS</b>						\$692	0.00	\$0	0.00		1331.62	1334.02

Further description:

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
<b>SUBTOTAL</b>		1331.62
Insurance	0.00%	\$0.00
P&P Bond	1.00%	13.32
<b>SUBTOTAL</b>		1344.94
FEE	15.00%	201.74
<b>GRAND TOTAL</b>		1546.68

\$1546.68

\$1555.27





**Change Proposal Pricing Sheet**

CR 258 Road Widening

Chasco Project No: 16051

23 August 2017

Chasco CP No: CP-017  
 Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
					56.50	<del>113</del>			113	<del>113</del>	
1		Foreman (Dave Esper)	2	hrs	59.50	\$367.00					\$367.00
2		Operator (Martin Perez)	10	hrs	19.00	\$190.00					\$190.00
3		Operator (Everardo Trejo)	6	hrs	14.50	\$87.00					\$87.00
4		Laborer (Juan Carlos Rodriguez)		hrs	13.00	\$0.00					\$0.00
5		Laborer (Marvin Villator)		hrs	14.00	\$0.00					\$0.00
6		Labor Subtotal							390		\$634.00
7		Labor Burden	23.25	%					90.68		\$147.41
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)	8	hrs					57.07		\$456.56
10		Dozer (311611)		hrs							
11		Skid Steer (152230)	10	hrs					32.29		\$322.90
12		Mini Excavator (132299)		hrs							
<b>SUBTOTALS</b>						\$634.00	0.00	\$0	0.00	\$0	\$1,560.87

Further description:

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
<b>SUBTOTAL</b>		<b>1260.14</b>
Insurance	0.00%	\$0.00
P&P Bond	1.00%	12.60
<b>SUBTOTAL</b>		<b>1272.74</b>
FEE	15.00%	190.91
<b>GRAND TOTAL</b>		<b>\$1,463.65</b>

**\$1463.65**      **\$1535.91**

~~1267.53~~  
~~12.68~~  
 -----  
 1280.21 ✓  
~~192.03~~ ✓  
 -----  
 1472.24 ✓

1535.91  
 1472.24  
 -----  
 -63.67

999-WC08



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

24 August 2017

Chasco CP No: CP-017  
Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Foreman (Dave Esper)	2.7	hrs	56.50	\$416.50				113	\$416.50
2		Operator (Martin Perez)	10	hrs	19.00	\$190.00					\$190.00
3		Operator (Everardo Trejo)	10	hrs	14.50	\$145.00					\$145.00
4		Laborer (Juan Carlos Rodriguez)		hrs	13.00	\$0.00					\$0.00
5		Laborer (Marvin Villator)		hrs	14.00	\$0.00					\$0.00
6		Labor Subtotal								448	\$751.50
7		Labor Burden	23.25	%						104.16	\$174.72
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)	8	hrs					57.07		\$456.56
10		Dozer (311611)		hrs							
11		Skid Steer (152230)	10	hrs					32.29		\$322.90
12		Mini Excavator (132299)		hrs							
<b>SUBTOTALS</b>						\$751.50	0.00	\$0	0.00	1331.62	\$1331.62

454 ✓  
105.56 ✓

Further description:

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
<b>SUBTOTAL</b>		1331.62
Insurance	0.00%	\$0.00
P&P Bond	1.00%	13.32
<b>SUBTOTAL</b>		1344.94
FEE	15.00%	201.74
<b>GRAND TOTAL</b>		1546.68

**\$1546.68**      **\$1555.27**

999-WB08



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

25 August 2017

Chasco CP No: CP-017  
Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
						13	777			113	119
1		Foreman (Dave Esper)	27	hrs	59.60	\$416.50					\$416.50
2		Operator (Martin Perez)	10	hrs	28.50	\$285.00	19.00		190		\$285.00
3		Operator (Everardo Trejo)	10	hrs	21.75	\$217.50	14.50		145		\$217.50
4		Laborer (Juan Carlos Rodriguez)		hrs	13.00	\$0.00					\$0.00
5		Laborer (Marvin Villator)		hrs	14.00	\$0.00					\$0.00
6		Labor Subtotal							459.00		\$919.00
7		Labor Burden	23.25	%					105.60		\$213.67
											559.62
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)	8	hrs					57.07		\$456.56
10		Dozer (311611)		hrs							
11		Skid Steer (152230)	10	hrs					32.29		\$322.90
12		Mini Excavator (132299)		hrs							
											1339.00
											1545.46
		<b>SUBTOTALS</b>				\$919.00	0.00	\$0	0.00	\$0	\$1,912.13

190.00  
145.00

621.50  
144.50

Further description:

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
<b>SUBTOTAL</b>		\$1,912.13
Insurance	0.00%	\$0.00
P&P Bond	1.00%	\$19.12
<b>SUBTOTAL</b>		\$1,931.25
FEE	15.00%	\$289.69
<b>GRAND TOTAL</b>		\$2,220.94

Handwritten calculations:

$$\begin{array}{r} 113 \\ 190 \\ 145 \\ \hline 448 \\ \times 2325 \\ \hline 104.16 \end{array}$$

$$\begin{array}{r} 448 \\ + 104.16 \\ \hline 552.16 \end{array}$$

$$\begin{array}{r} 552.16 \\ 456.56 \\ 322.90 \\ \hline 1331.62 \\ \times .01 \\ \hline 13.32 \end{array}$$

$$\begin{array}{r} 1344.95 \\ \times .15 \\ \hline 201.74 \\ 1344.95 \\ \hline 1546.69 \end{array}$$

Handwritten calculations and totals:

$$\begin{array}{r} 13.34 \\ 1352.45 \\ 202.81 \\ \hline 1568.60 \end{array}$$

1545.46

1560.94

234.14

**\$1795.05**

**\$1555.32**

999-WC08



**Change Proposal Pricing Sheet**

CR 258 Road Widening  
Chasco Project No: 16051

29 August 2017

Chasco CP No: CP-017  
Eng. PR #: N/A

Prepared by: Cory Westfall

**Description:** Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
						56.50	113			113	113
1		Foreman (Dave Esper)	2.7	hrs	<del>50.50</del>	\$416.50					\$416.50
2		Operator (Martin Perez)	5	hrs	19.00	\$95.00					\$95.00
3		Operator (Everardo Trejo)	5	hrs	14.50	\$72.50					\$72.50
4		Laborer (Juan Carlos Rodriguez)		hrs	13.00	\$0.00					\$0.00
5		Laborer (Marvin Villator)		hrs	14.00	\$0.00					\$0.00
6		Labor Subtotal							280.50		\$584.00
7		Labor Burden	23.25	%					65.92		\$135.78
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)	4	hrs					57.07		\$228.28
10		Dozer (311611)		hrs							
11		152230	4	hrs					32.29		\$129.16
12		Mini Excavator (132299)		hrs							
<b>SUBTOTALS</b>						\$584.00	0.00	\$0	0.00	703.16	\$710.53

Further description:

Overhead	0.00%	\$0.00	
Sales Tax Materials (only)	0.00%	\$0.00	
<b>SUBTOTAL</b>		703.16	\$4,077.22
Insurance	0.00%	\$0.00	710.53
P&P Bond	1.00%	7.03	7.11
<b>SUBTOTAL</b>		710.19	\$1,087.09
FEE	15.00%	106.53	\$163.20
<b>GRAND TOTAL</b>		106.53	\$1,251.19

**\$816.72** ✓  
**\$825.34** ✓















