



Received

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WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER 6

FEB 21 2020

HNTB Corporation

1. CONTRACTOR: Chasco Constructors
2. Change Order Work Limits: Sta. 167+00 to Sta. 169+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 21 (3 Max. - In order of importance - Primary first)

Project:	<u>1706-168</u>
Roadway:	<u>Inner Loop Improvements</u>
CSJ Number:	

5. Describe the work being revised:

21: Differing Site Conditions (unforeseeable). Additional safety needs (unforeseeable). Additional work required in front of Central Maintenance Building to bring non-compliant areas into compliance per ADA requirements.

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: 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).

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.

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$7,291.00

THE CONTRACTOR Date 2-20-20

By [Signature]

Typed/Printed Name BILL BAMBRICK

Typed/Printed Title SR. PM

RECOMMENDED FOR EXECUTION:

[Signature] Date 2-20-20
Project Manager

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

N/A
Design Engineer Date

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] Date 3/5/2020
Program Manager

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

N/A

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Project # 1706-168

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
432-6002	RIPRAP (CONC) (5IN)	CY	\$385.00	426.5	\$164,202.50	1.00	427.50	\$164,587.50	\$385.00
450-WC01	RAIL (HANDRAIL) (TYB) (MARK-UP)	LS	\$1,406.00	0	\$0.00	1.00	1.00	\$1,406.00	\$1,406.00
500-WC01	MOBILIZATION	LS	\$4,500.00	0	\$0.00	1.00	1.00	\$4,500.00	\$4,500.00
529-WC01	CONC CURB TY II	LF	\$25.00	0	\$0.00	40.00	40.00	\$1,000.00	\$1,000.00
TOTALS					\$164,202.50			\$171,493.50	\$7,291.00

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

Inner Loop Improvements Williamson County Project No. 1706-168

Change Order No. 6

Reason for Change

This Change Order provides payment to the Contractor for additional work required in front of the Central Maintenance office to bring the sidewalk into compliance with ADA requirements. Existing sidewalk was removed, the area was graded, and new sidewalk was placed back at the correct slope. Handrail and curb were also installed. Due to the handrail having to be installed, the mailbox cluster had to be relocated and a new concrete pad placed. All related items to relocating the mailbox are being paid under the existing concrete riprap item.

The following summarizes the new Contract items required for this Change Order. The Contractor agreed to the new unit rates. Due to the timing of this work, there was an inflation in cost related to the rail. New concrete curb was required along the edge of the sidewalk due to the new slope of the sidewalk going into the building. In addition to the actual mobilization for the new work, miscellaneous items are included in this cost for haul-off of excess spoils, lowering and repairing the electrical conduit under the sidewalk, and having to progress the work in halves per the County's request to keep half of the sidewalk open at all times.

ITEM	DESCRIPTION	QTY	UNIT
450-WC01	RAIL (HANDRAIL) (TYB) (MARK-UP)	1	LS
500-WC01	MOBILIZATION	1	LS
529-WC01	CONC CURB TY II	40	LF

This Change Order results in a net increase of \$7,291.00 to the Contract amount, for an adjusted Contract total of \$5,263,983.67. The original Contract amount was \$5,352,696.00. As a result of this and all Change Orders to-date, -\$88,712.33 has been deducted to the Contract, resulting in a 1.66% net decrease 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.

Dawn Haggard

From: Steven Shull
Sent: Tuesday, January 28, 2020 2:59 PM
To: Dawn Haggard
Cc: 61272_InnerLoop@CentralMaintenance
Subject: 1708-186 Inner Loop Improvements (CO #6)

Dawn,

James and I met with Bill on 1/24/2020 and discussed the items on CO #6. After the discussion we all agreed on the prices listed on the CO.

Thanks,

Steven Shull

Construction Representative

Williamson County Road Bond Program

Tel (512) 527-6716 Cell (512) 450-2791 Email sshull@hntb.com

HNTB CORPORATION

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