Form 2146-L
(Rev. 10/11)
D

## CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 003

1. CONTRACTOR: Chasco Constructors	001405404
OTA 205.40	STA 226+30 CCSJ: 0914-05-191
2. Change Order Work Limits; Sta to Sta.	Project: Brushy Creek Trail
3. Type of Change (on federal-aid non-exempt projects):	(Major/Minor) Highway: n/a
4. Describe the change and the reason for the change order. When	necessary, include County: Williamson
exceptions to this agreement.	District: Georgetown Office
Concrete decking quantity needed for bridge greate form and construction documents. Field verified ons adding 1,209.00 square feet at bid unit cost. Approvattached CP02.	ite conditions,
5 New considered also should be about a new constant of the new co	
5. New or revised plan sheet(s) are attached and numbered: n/a  Each signatory hereby warrants that each has the authority to execute the same of the	rute this Change Order
	The following information must be provided
By signing this change order, the contractor 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. Further, the contractor agrees that this agreement	n/a Time Ext. #: Days added on this C.O.:
is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.	Amt. added by this change order: \$18,135.00
	For TxDOT use only:
THE CONTRACTOR Date	Days participating:
Ву	Amount participating:
Typed/Printed Name	200
Typed/Printed Title	Signature
7,7	Name/Title
RECOMMENDED FOR EXECUTION:	
Drew Carman, Project Manager	DR# 1 CAPADA 4/14/2020
Name/Title Date	Name/Title Date
HARLES J. GLACE, PRESIDENT Name/Title Date	Name/Title Date  Date
	APPROVED REQUEST APPROVAL
Heather McNeal, Project Engineer	Veath Welland 4/4/20
Name/Title Date	Name/Title Date  ☐ REQUEST APPROVAL
unn John 4-15.20	
Name/Title Date	Name/Title Date

## **APPROVED**

By Tom Stanfield at 9:07 am, Apr 15, 2020



## **BRUSHY CREEK REGIONAL TRAIL PH 5**

## **CP 02 BRIDGE DECK QTY**

	ITEM	SPEC	DESCRIPTION - ORIGINAL BID ITEMS	UNIT	UNIT PRICE	QTY		_
	422	6001	REINF CONC SLAB (SLAB)	SF	\$15.00	1,209.00	\$18,135.00	
•					wasaning of the second		\$18,135,00	-

THIS ESTIMATE IS BASED ON: RFI RESPONSE