

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Chasco Constructors
2. Change Order Work Limits: Sta. 11+30 to Sta. 12+23
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 22IFB67

Roadway: Davilla Street

CSJ  
Number: \_\_\_\_\_

5. Describe the work being revised:

**2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable).** This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. This Change Order also provides payment for additional work performed to address an unknown drainage concern and to repair unsuitable material where the wooden water line was discovered.

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>09.07.22</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>CHARLES KIRK</u></p> <p>Typed/Printed Title <u>VP</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>(\$22,591.30)</u></p>
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## RECOMMENDED FOR EXECUTION:

[Signature] 9/13/2022  
Project Manager Date

\_\_\_\_\_  
Design Engineer Date

[Signature] 9/13/2022  
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: 2

Project # 22IFB67

**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
164-WC04	SEEDING FOR EROSION CONTROL(TEMP)(COOL)TY 4)	SY	\$2.50	385.00	\$962.50	(385.00)	0.00	\$0.00	(\$962.50)
247-6044	FL BS (COMP IN PLC)(TY A GR 4)(FINAL POS)	CY	\$120.00	151.00	\$18,120.00	(56.37)	94.63	\$11,355.60	(\$6,764.40)
316-6413	ASPH (AC-15P,HFRS-2P OR CRS-2P)	GAL	\$33.00	123.00	\$4,059.00	(123.00)	0.00	\$0.00	(\$4,059.00)
316-6764	AGGR(TY - D GR - 5)	CY	\$2,625.00	5.00	\$13,125.00	(5.00)	0.00	\$0.00	(\$13,125.00)
401-6001	FLOWABLE BABCKFILL	CY	\$160.00	59.00	\$9,440.00	21.00	80.00	\$12,800.00	\$3,360.00
464-6003	RC PIPE (CL III)(18"	LF	\$100.00	40.00	\$4,000.00	16.00	56.00	\$5,600.00	\$1,600.00
467-6356	SET (TY II)(18")(RCP)(3:1)	EA	\$2,000.00	2.00	\$4,000.00	(1.00)	1.00	\$2,000.00	(\$2,000.00)
467-6363	SET (TY II)(18")(RCP)(6:1)(P)	EA	\$3,000.00	1.00	\$3,000.00	(1.00)	0.00	\$0.00	(\$3,000.00)
506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$25.00	40.00	\$1,000.00	(40.00)	0.00	\$0.00	(\$1,000.00)
506-6011	ROCK FILTER DAMS (REMOVE)(TY 2)	LF	\$10.00	40.00	\$400.00	(40.00)	0.00	\$0.00	(\$400.00)
506-6020	CONSTRUCTION EXITS (INSTALL)(TY 1)	SY	\$15.00	78.00	\$1,170.00	(78.00)	0.00	\$0.00	(\$1,170.00)
506-6024	CONSTRUCTION EXITS (RMOVE)(TY 1)	SY	\$10.00	78.00	\$780.00	(78.00)	0.00	\$0.00	(\$780.00)
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$5.00	95.00	\$475.00	10.00	105.00	\$525.00	\$50.00
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$2.00	95.00	\$190.00	10.00	105.00	\$210.00	\$20.00
529-6002	CONC CURB (TY II)	LF	\$30.00	56.00	\$1,680.00	136.00	192.00	\$5,760.00	\$4,080.00
529-6036	CONC CURB (SPECIAL)	LF	\$40.00	86.00	\$3,440.00	(86.00)	0.00	\$0.00	(\$3,440.00)
3076-6001	D-GR HMA TY - B PG 64-22	TON	\$310.00	21.00	\$6,510.00	(5.00)	16.00	\$4,960.00	(\$1,550.00)
3076-6004	D-GR HMA TY - B PG 64-22 (LEVEL UP)	TON	\$310.00	136.00	\$42,160.00	6.75	142.75	\$44,252.50	\$2,092.50
TOTALS					\$114,511.50			\$87,463.10	(\$27,048.40)

**WILLIAMSON COUNTY, TEXAS**

**CHANGE ORDER NUMBER: 2**

**Project # 22IFB67**

**TABLE B: Contract Items (Continued)**

[illegible]

## 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**

**Davilla Street  
Williamson County Project No. 22IFB67**

**Change Order No. 2**

**Reason for Change**

This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. This Change Order also adds new items for the installation of a 3'X3' grate inlet, apron, and additional rip rap flume to the inlet for better drainage at the corner of Davilla and N. Walton. The final item added to this Change Order is for repairing unsuitable material encountered under the proposed roadway where the old wooden water line was located.

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

ITEM	DESCRIPTION	UNIT	QTY
432-6009	4" CONCRETE RIP RAP CHANNEL	CY	.80
465-999	3X3 GRATE ILET WITH APRON	EA	1
999-WC04	REPAIR OF UNSUITABLE MATERIAL	CY	32

This Change Order results in a net decrease of \$22,591.30 to the Contract amount, for an adjusted Contract total of \$641,872.70. The original Contract amount was \$664,464.00. As a result of this and all Change Orders to-date, the Contract has been decreased by \$22,591.30, resulting in an 3.40% net decrease in the Contract cost.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.

**BID FORM  
WILLIAMSON COUNTY, TEXAS**



P.O. Box 1057  
Round Rock, TX 78680  
(512) 244-0600  
Fax (512) 244-6085

6/16/2022

**JOB# 22031    DAVILLA STREET CULVERT REPLACEMENT**

**CP 001**

ITEM	DESC CODE	DESCRIPTION	UNIT	PLAN QTY	REV QTY	DELTA	UNIT PRICE	EXTENSION
	#32-6009	4" CONCRETE RIPRAP CHANNEL	CY	0	0.8	0.8	\$2,000.00	\$ 1,600.00
	465-999	3x3 GRATE INLET WITH APRON	EA	0	1	1	\$3,800.00	\$ 3,800.00
	999-WC04	REPAIR OF UNSUITABLE SUBGRADE	CY	0	32	32	\$86.00	\$ 2,752.00

\$ 8,152.00

Prices are comparable to TxDOT and reasonable for the quantity of the item.