

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

Project # T3346

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
502-6001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$2,825.79	27.00	\$76,296.33	2.00	29.00	\$81,947.91	\$5,651.58
999-WC12	MATERIAL ON HAND - GEOGRID & DRAINAGE ITEMS	LS	\$8,681.86	0.00	\$0.00	1.00	1.00	\$8,681.86	\$8,681.86
TOTALS					\$76,296.33			\$90,629.77	\$14,333.44

Williamson County Road Bond Program

**Southeast Loop Segment 1 Phase 1
Williamson County Project No. T3346**

Change Order No. 8

Reason for Change

This Change Order adds time to the barricades/traffic control item to compensate the Contractor for additional months of maintenance of safety devices for asphalt paving operations. This Change Order also compensates the Contractor for material on hand (18" RCP and Geo-grid) retained by the County, as a result of work that was deleted from the original Contract. These items were used on the adjacent CR 138 Right Turn Lane project.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
999-WC12	JAMES CONSTRUCTION MATERIAL ON HAND	1.0	LS

This Change Order results in a net increase of \$14,333.44 to the Contract amount, for an adjusted Contract total of \$12,725,661.58. The original Contract amount was \$11,526,789.09. As a result of this and all Change Orders to-date, \$1,198,872.49 has been added to the Contract, resulting in a 10.40% net increase 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

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	Southeast Loop Seg 1 Ph 1	Solicitation #	T3346
Date awarded	4/27/2021		
Awarded Contract Amount		\$11,526,789.09	
			Percentage Change
Change Order #1	\$148,710.35	1.29%	
Change Order #2	\$73,007.39	0.63%	
Change Order #3	\$177,807.62	1.54%	
Change Order #4	\$156,231.96	1.36%	
Change Order #5	\$1,093,581.24	9.49%	
Change Order #6	(\$1,015,961.92)	-8.81%	
Change Order #7	\$551,162.41	4.78%	
Change Order #8	\$14,333.44	0.12%	
Total changes to date	\$1,198,872.49	10.40%	(Running totals here)
Adjusted contract amount	\$12,725,661.58		

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

Monthly Barricades Backup:

.

Flasher Invoice 00360362 = \$4,503.20

Flasher Invoice 00360736 = \$947.19

Subtotal = \$5,450.39

Agreed Mark-up of 3.69% = \$201.19

TOTAL = \$5,651.58



Flasher Equipment Co.
5827 W. US Hwy. 90
San Antonio, TX 78227
210-736-4251

INVOICE

Invoice Date	Invoice No.
11/30/2023	00360362

Terms: Net 10 Days

Chasco Constructors

Tracy
P.O. Box 1057
Round Rock, TX 78680

Job ID: 260895

CR 138 from Dana Rd to CR 137
Hutto, TX

Total Between November & December: \$5,450.39

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
CHASCO	CR 138 - CO to FCR		11/1/2023 - 11/30/2023			Robert 512-994-9233		
Date	Description		From - To	Qty	Days	Units	Price	Total
	----- RENTALS -----							
11/30/23	R- MONTHLY CONTRACT		11/01 11/30	1	30	1	875.00	\$875.00
11/01/23	RENTAL 10 FOOT D-LEG		11/01 11/30	7	30	210	0.00	\$0.00
11/01/23	12 FT D-LEG		11/01 11/30	6	30	180	0.00	\$0.00
11/01/23	RENTAL 4 FT TY III BARRICADE		11/01 11/30	1	30	30	0.00	\$0.00
11/01/23	8 FT TYPE III PLASTIC BARRICADE		11/01 11/30	6	30	180	0.00	\$0.00
11/01/23	METAL BASE FOR TYPE III BARRICADE		11/01 11/30	14	30	420	0.00	\$0.00
11/01/23	PLASTIC TRAFFIC BARREL		11/01 11/30	30	30	900	0.00	\$0.00
11/01/23	TIRE RING FOR BARREL		11/01 11/30	30	30	900	0.00	\$0.00
11/01/23	12X24 CORO WHT TY A BK LGND - Sidewalk Closed		11/01 11/30	2	30	60	0.00	\$0.00
11/01/23	30X12 CORO FO HIP BK LGND - Detour		11/01 11/30	6	30	180	0.00	\$0.00
11/01/23	30X12 CORO FO HIP BK LGND - Little Lake Rd		11/01 11/30	5	30	150	0.00	\$0.00
11/01/23	18 X 48 ALUM DGFO BLACK - M4-10L Detour Arrow		11/01 11/30	1	30	30	0.00	\$0.00
11/01/23	18 X 48 ALUM DGFO BLACK - M4-10R Detour Arrow		11/01 11/30	1	30	30	0.00	\$0.00
11/01/23	24X30 CORO DGFO BKV - Detour Straight		11/01 11/30	2	30	60	0.00	\$0.00
11/01/23	24X30 CORO DGFO BKV - M4-9L Detour Left		11/01 11/30	2	30	60	0.00	\$0.00
11/01/23	24X30 CORO DGFO BKV - M4-9R Detour Right		11/01 11/30	2	30	60	0.00	\$0.00
11/01/23	30 X 48 ALUM WHITE BLACK - ROAD CLOSED		11/01 11/30	2	30	60	0.00	\$0.00
11/01/23	30 X 60 ALUM WHITE BLACK - Road Closed To Thru		11/01 11/30	1	30	30	0.00	\$0.00
11/01/23	36 X 36 ALUM DGFO BLACK - DETOUR AHEAD		11/01 11/30	4	30	120	0.00	\$0.00
11/01/23	36 X 36 ALUM DGFO BLACK - Road Work Ahead		11/01 11/30	4	30	120	0.00	\$0.00
	----- ONE-TIME CHARGES -----							
11/01/23	Mobilization Fee			1		1	3,285.00	\$3,285.00

EQUIPMENT RENTAL TOTAL

\$875.00

ONE-TIME CHARGES	\$3,285.00
SALES TAX	\$343.20
TOTAL CHARGES	\$4,503.20

PLEASE PAY THIS AMOUNT \$4,503.20
*** Job Not Complete ***



Flasher Equipment Co.
5827 W. US Hwy. 90
San Antonio, TX 78227
210-736-4251

INVOICE

Invoice Date	Invoice No.
12/31/2023	00360736

Terms: Net 10 Days

Chasco Constructors

Tracy
P.O. Box 1057
Round Rock, TX 78680

Job ID: 260895

CR 138 from Dana Rd to CR 137
Hutto, TX

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#		
CHASCO	CR 138 - CO to FCR		12/1/2023 - 12/31/2023			Robert 512-994-9233		
Date	Description		From - To	Qty	Days	Units	Price	Total
	----- RENTALS -----							
12/31/23	R- MONTHLY CONTRACT		12/01 12/31	1	31	1	875.00	\$875.00
12/01/23	RENTAL 10 FOOT D-LEG		12/01 12/31	7	31	217	0.00	\$0.00
12/01/23	12 FT D-LEG		12/01 12/31	6	31	186	0.00	\$0.00
12/01/23	RENTAL 4 FT TY III BARRICADE		12/01 12/31	1	31	31	0.00	\$0.00
12/01/23	8 FT TYPE III PLASTIC BARRICADE		12/01 12/31	6	31	186	0.00	\$0.00
12/01/23	METAL BASE FOR TYPE III BARRICADE		12/01 12/31	14	31	434	0.00	\$0.00
12/01/23	PLASTIC TRAFFIC BARREL		12/01 12/31	30	31	930	0.00	\$0.00
12/01/23	TIRE RING FOR BARREL		12/01 12/31	30	31	930	0.00	\$0.00
12/01/23	12X24 CORO WHT TY A BK LGND - Sidewalk Closed		12/01 12/31	2	31	62	0.00	\$0.00
12/01/23	30X12 CORO FO HIP BK LGND - Detour		12/01 12/31	6	31	186	0.00	\$0.00
12/01/23	30X12 CORO FO HIP BK LGND - Little Lake Rd		12/01 12/31	5	31	155	0.00	\$0.00
12/01/23	18 X 48 ALUM DGFO BLACK - M4-10L Detour Arrow		12/01 12/31	1	31	31	0.00	\$0.00
12/01/23	18 X 48 ALUM DGFO BLACK - M4-10R Detour Arrow		12/01 12/31	1	31	31	0.00	\$0.00
12/01/23	24X30 CORO DGFO BKV - Detour Straight		12/01 12/31	2	31	62	0.00	\$0.00
12/01/23	24X30 CORO DGFO BKV - M4-9L Detour Left		12/01 12/31	2	31	62	0.00	\$0.00
12/01/23	24X30 CORO DGFO BKV - M4-9R Detour Right		12/01 12/31	2	31	62	0.00	\$0.00
12/01/23	30 X 48 ALUM WHITE BLACK - ROAD CLOSED		12/01 12/31	2	31	62	0.00	\$0.00
12/01/23	30 X 60 ALUM WHITE BLACK - Road Closed To Thru		12/01 12/31	1	31	31	0.00	\$0.00
12/01/23	36 X 36 ALUM DGFO BLACK - DETOUR AHEAD		12/01 12/31	4	31	124	0.00	\$0.00
12/01/23	36 X 36 ALUM DGFO BLACK - Road Work Ahead		12/01 12/31	4	31	124	0.00	\$0.00

EQUIPMENT RENTAL TOTAL	\$875.00
ONE-TIME CHARGES	\$0.00
SALES TAX	\$72.19

TOTAL CHARGES

\$947.19

PLEASE PAY THIS AMOUNT

\$947.19

***** *Job Not Complete* *****

REQUEST FOR MATERIALS ON HAND SUMMARY PAGE



Project: SE LOOP SEG 1 PH 1
Project No.: T3346

Sheet Totals				Amount
Sheet	1	of	2	4188.58
Sheet	2	of	2	4493.28
Sheet		of		
Sheet		of		
Sheet		of		
Sheet		of		
Total Value:				8681.86
Less Previous Total Value				8681.86
Net Change This Estimate:				0.00

1. Materials are non-perishable and suitable for incorporation into the work.
2. Base and aggregates are stockpiled at a non-commercial plant (source) in the vicinity of the project. A commercial source is defined as any source that supplies Base, Aggregates, HMA or Concrete to the general public.
3. All materials are stored properly to prevent deterioration, contamination or intermingling of stockpiles.
4. Paid invoices are on file for any material that has been included in two estimate cycles.
5. All materials are identified and set apart for this project and have not been included in a request for payment on any other project.
6. Section VI(A) of the TxDOT publication "Construction Estimates" is a complete guide for materials on hand payment and shall be used to evaluate Contractor's requests.
7. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in Williamson County-approved locations, and meet all requirements shown hereon.

James Construction
Contractor

Alexander Krejchi
Name (Print or Type)

Project Manager
Title


Signature

11/3/23
Date



Form 1915
(Rev. 04/14)
Page of

CSJ: T3346
PROJECT: SE LOOP SEG 1 PH 1
HIGHWAY: SE LOOP
COUNTY: Williamson

REQUEST FOR PAYMENT OF MATERIAL ON HAND

CONTRACTOR James Construction

Estimate Period From 10/01/23 To 10/31/23

[Click on (+) to ADD items (-) to DELETE items]

Item and Description Number (0000-0000)	Material Description and Location	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$	
422-6001	Geogrid, 747 CR138 Hutto TX 78634	SY		1,531.8400	0.0000	1,531.8400	1.0200	31,877.1600	33,808.0000	1,562.4768	+
512-6001	PORT CTB (FURN & INST)(SGL SLOPE)(TY 1P	LF		0.0000	0.0000	0.0000	52.0000	0.0000	810.0000	0.0000	+
450-6030	RAIL (TY C221) LARWELL DEPOSIT + 2100.78 LF FABRICATED	LF		0.0000	0.0000	0.0000	19.9500	0.0000	3,669.0000	0.0000	+
465-6128	INLET COMPL PSL FG 3X3-3X3, Stored on site	EA		1.0000	0.0000	1.0000	2,626.1000	6.0000	7.0000	2,626.1000	+
465-6126	INLET COMPL PSL FG 4X4-4X4, Stored on site	EA		0.0000	0.0000	0.0000	2,519.4000	3.0000	5.0000	0.0000	+

Add New Page

Sheet Total 4,188.58

"By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of the Contract":

Signature of Contractor Authorized Representative:

Date: 11/03/23

Contact/Help

Item and Description Number (0000-0000)	Material Description	Unit of Meas	Received This Period	Previous Quantity On Hand	Used This Period	Balance On Hand	Unit Price \$	Total Installed to Date	Plan Qty	Total Value \$
464-6003	RC PIPE(CL III) (18IN) Stored on site	LF		184.0000	0.0000	184.0000	24.4200	3337	3534	4,493.2800
464-6005	RC PIPE(CL III) (24IN) Stored on site	SF		0.0000	0.0000	0.0000	33.6600	3086	3503	0.0000
						0.0000				0.0000
						0.0000				0.0000
						0.0000				0.0000
						0.0000				0.0000
						0.0000				0.0000
						0.0000				0.0000
						0.0000				0.0000
						0.0000				0.0000

Add Another Page

Grand Total 8,681.86

Sheet Total 4,493.28

"By submitting a request for Material on Hand (MOH) payment, the Contractor expressly authorizes the Texas Department of Transportation (Department) to audit MOH records, and to perform process reviews of the record-keeping system. If the Department determines noncompliance with any of the requirements of the contract, the Department may exclude payment for any or all MOH for the duration of the Contract".

Signature of Contractor Authorized Representative:



Date:

11/03/23

Contact/Help

Print Form