WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Contract Award Date: 1/30/2024 **NTP Required:** Project □ Yes ☑ No Contractor: **Chasco Constructors** 24IFB23 Number: **Fundina** Project Name: **CR 129 Reconstruction** P375 Source: Change Order Work Limits: 13+25.00 38+00.00 Sta Sta. CR 129 to Roadway: Type of Change(on federal-aid non-exempt projects): (Major/Minor) N/A Minor CSJ Number. Reasons: (3 Max. - In order of importance - Primary first) Describe the work being revised: 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). 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 items for potholing utilities and installing a French drain to ensure positive drainage where groundwater was encountered. Work to be performed in accordance with Items: See attached New or revised plan sheet(s) are attached and numbered: N/A New Special Provisions/Specifications to the contract are attached: Nο Yes 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 following information must be provided 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 N/A Days added on this CO: Time Ext. #: result of this change. Amount added by this change order: (\$134,218.33) 5/13/25 THE CONTRACTOR \$2,463,313.00 Original Contract Amount: Total Change Orders To-Date: (\$134,218.33) **Beth Carpenter** Typed/Printed Name Percent Change in Original Contract: -5.45% **Project Manager** Typed/Printed Title RECOMMENDED FOR EXECUTION: RECOMMENDED FOR EXECUTION: 5/13/2025 5/14/2025 Senior Construction Engineer Date Department of infrastructure Williamson County nisten Eschberger APPROVED: 5/14/2025

3rd Party Signature

Date

Date

Presiding Officer of the Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1 Project # 24IFB23	CHANGE ORDER NUMBER: 1	Project # 24IFB23
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or NEW (DEDUCT)			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
164 WC04	BROADCAST SEED (TEMP) (COOL) (TY 4)	SY	\$0.40	7,283.00	\$2,913.20	(7,283.00)	0.00	\$0.00	(\$2,913.20)
260 6001	LIME (HYDRATED LIME (DRY))	TON	\$380.00	151.00	\$57,380.00	100.40	251.40	\$95,532.00	\$38,152.00
310 6001	PRIME COAT (MULTI OPTION)	GAL	\$7.00	1,549.00	\$10,843.00	(549.00)	1,000.00	\$7,000.00	(\$3,843.00)
316 6413	ASPH (AC-15P,HFRS-2P OR CRS-2P)	GAL	\$7.00	2,479.00	\$17,353.00	(508.00)	1,971.00	\$13,797.00	(\$3,556.00)
401 6001	FLOWABLE BACKFILL	CY	\$300.00	41.00	\$12,300.00	(41.00)	0.00	\$0.00	(\$12,300.00)
403 6001	TEMPORARY SPL SHORING	SF	\$5.00	1,748.00	\$8,740.00	(1,748.00)	0.00	\$0.00	(\$8,740.00)
460 6002	CMP (GAL STL 18 IN)	LF	\$65.00	292.00	\$18,980.00	(292.00)	0.00	\$0.00	(\$18,980.00)
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$32.00	197.00	\$6,304.00	(197.00)	0.00	\$0.00	(\$6,304.00)
506 6011	ROCK FILTER DAMS (REMOVE)	LF	\$16.00	197.00	\$3,152.00	(197.00)	0.00	\$0.00	(\$3,152.00)
506 6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	\$15.00	670.00	\$10,050.00	(670.00)	0.00	\$0.00	(\$10,050.00)
506 6024	CONSTRUCTION EXITS (REMOVE)	SY	\$2.50	670.00	\$1,675.00	(670.00)	0.00	\$0.00	(\$1,675.00)
506 6042	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	\$15.00	100.00	\$1,500.00	(100.00)	0.00	\$0.00	(\$1,500.00)
506 6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	\$3.00	100.00	\$300.00	(100.00)	0.00	\$0.00	(\$300.00)
530 6004	DRIVEWAYS (CONC)	SY	\$120.00	463.00	\$55,560.00	8.00	471.00	\$56,520.00	\$960.00
530 6005	DRIVEWAYS (ACP)	SY	\$58.00	851.00	\$49,358.00	139.46	990.46	\$57,446.68	\$8,088.68
550 6001	CHAIN LINK FENCE (INSTALL)(6')	LF	\$30.00	1,226.00	\$36,780.00	(666.00)	560.00	\$16,800.00	(\$19,980.00)
550 6003	CHAIN LINK FENCE (REMOVE)	LF	\$4.00	1,159.00	\$4,636.00	(599.00)	560.00	\$2,240.00	(\$2,396.00)
550 6012	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	\$1,100.00	2.00	\$2,200.00	(1.00)	1.00	\$1,100.00	(\$1,100.00)
552 6001	WIRE FENCE (TY A)	LF	\$12.50	2,439.00	\$30,487.50	(2,081.80)	357.20	\$4,465.00	(\$26,022.50)
	TOTALS				\$330,511.70			\$254,900.68	(\$75,611.02)

WILLIAMSON COUNTY, TEXAS

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TABLE B: Contract Items (Continued)

					+ PREVIOUSLY VISED	ADD or (DEDUCT)			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
552 6002	WIRE FENCE (TY B)	LF	\$12.50	1,071.00	\$13,387.50	(1,071.00)	0.00	\$0.00	(\$13,387.50)
552 6005	GATE (TY 1)	EA	\$1,100.00	4.00	\$4,400.00	(3.00)	1.00	\$1,100.00	(\$3,300.00)
730 6107	FULL - WIDTH MOWING	CYC	\$125.00	3.00	\$375.00	(3.00)	0.00	\$0.00	(\$375.00)
3076 6001	D-GR HMA TY-B PG64-22	TON	\$140.00	1,301.00	\$182,140.00	(138.19)	1,162.81	\$162,793.40	(\$19,346.60)
3076 6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$183.00	624.00	\$114,192.00	77.00	701.00	\$128,283.00	\$14,091.00
5039 6001	FENCE SPECIAL	LF	\$48.00	1,280.00	\$61,440.00	150.00	1,430.00	\$68,640.00	\$7,200.00
504S-1WM	ADJUSTING WATER METERS TO GRADE	EA	\$1,200.00	1.00	\$1,200.00	(1.00)	0.00	\$0.00	(\$1,200.00)
505S-B3	ENCASEMENT PIPE, 3" DIAMETER, STEEL SCH 80	LF	\$108.00	80.00	\$8,640.00	(49.16)	30.84	\$3,330.72	(\$5,309.28)
509S-1	TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS (ALL DEPTHS)	LF	\$10.00	135.00	\$1,350.00	(135.00)	0.00	\$0.00	(\$1,350.00)
	PIPE, 1-INCH DIA PE DR9, 200PSI	LF	\$30.00	135.00	\$4,050.00	(135.00)	0.00	\$0.00	(\$4,050.00)
	CONNECTING NEW 1" SERVICE TO EXISTING PRIVATE SERVICE (1"								
510-BR1"X1"Dia	DIA. NEW SERVICE TO 1" DIA. PRIVATE SERVICE)	EA	\$2,000.00	1.00	\$2,000.00	(1.00)	0.00	\$0.00	(\$2,000.00)
	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION								
	BONUS/PENALTY (TY B)	DOL	\$1.00	11,800.00	\$11,800.00	(8,760.93)	3,039.07	\$3,039.07	(\$8,760.93)
	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION								
	BONUS/PENALTY (TY D SURFACE)	DOL	\$1.00	6,300.00	\$6,300.00	(6,300.00)	0.00		(\$6,300.00)
	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	\$1.00	1,875.00	\$1,875.00	(1,875.00)	0.00		(\$1,875.00)
	POTHOLING	LS	\$6,666.00	0.00	\$0.00	1.00	1.00	* - /	\$6,666.00
999-WC03	FRENCH DRAIN INSTALLATION	LS	\$5,690.00	0.00	\$0.00	1.00	1.00	\$5,690.00	\$5,690.00
	The "Totals" from Table B of the previo	ous work	sheet:		\$330,511.70			\$254,900.68	(\$75,611.02)
	TOTALS				\$768,661.20			\$634,442.87	(\$134,218.33)

Williamson County Road Bond Program

CR 129 Reconstruction Williamson County Project No. 24IFB23

Change Order No. 1

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 items for potholing utilities and installing a French drain to ensure positive drainage where groundwater was encountered.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	POTHOLING	1	LS
999-WC03	FRENCH DRAIN INSTALLATION	1	LS

This Change Order results in a net decrease of \$134,218.33 to the Contract amount, for an adjusted Contract total of \$2,329,094.67. The original Contract amount was \$2,463,313.00. As a result of this and all Change Orders to-date, \$134,218.33 has been deducted from the Contract, resulting in an 5.45% 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

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name CR 129 Solicitation # 24IFB23

Date awarded 1/30/2024

Awarded Contract Amount \$2,463,313.00

> (\$134,218.33) -5.45%

Change order #1

Total changes to date (\$134,218.33) -5.45% (Running totals here) **Adjusted contract amount** \$2,329,094.67

Percentage Change

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

CHASCO CONSTRUCTORS

P.O. BOX 1057 ROUND ROCK, TX 78680 Ph: 512-244-0600

Change Request

To: WILLIAMSON COUNTY 710 MAIN STREET SUITE 101

Date: 7/29/24

Job: 20-24011 CR 129 IMPROVEMENTS

GEORGETOWN, TX 78626

Phone:

Number: 1

Description: DEDUCT: Water relocation - scope deleted

Item 999-WC02

We are pleased to offer the following specifications and pricing to make the following changes:

Item#	Description	Quantity	Unit	Unit Price	Price
1	BID ITEM 72: SCH 80 CASING - 3" - Bid Qty 80, material already ordered and received. Restock fee applied.	-49.16	lf	\$108.00	\$-5,309.28
2	BID ITEM 75: CONNECTING NEW 1" SERVICE	-1.00	ea	\$2,000.00	\$-2,000.00
3	BID ITEM 71: ADJUST EXISTING METERS	-1.00	ea	\$1,200.00	\$-1,200.00
4	BID ITEM 74: 1" TO 2" PVC WATER PIPE INSTALL	-135.00	lf	\$35.00	\$-4,725.00
5	POTHOLING - HOURLY (NO BID ITEM FOR THIS)	3.00	hr	\$2,222.00	\$6,666.00
6	BID ITEM 73 - TRENCH SAFETY-ALL COSTS	-135.00	lf	\$10.00	\$-1,350.00
				Subtotal:	\$-7,918.28
				Total:	\$-7,918.28
If you ha	ave any questions, please contact me at .				

Submitted by: Beth Carpenter

CHASCO CONSTRUCTORS

Daily Time and Equipment Report

PROJET NA PROJET#23 DAY:TUESE		R	START TIME	FINISH TIME	ACTUAL HOURS	23083-50-100	24011-33-0120					EQUIPMENT	ACTUAL HOURS	23083-50-1000		24011-33-0120		DOWN	STORAGE	*CHASCO CONSTRUCTORS
EMP#	EMPLOYEE NAME	OCCUPATION	TS	Z	AC.	230	240					NUMBER	AC	230		240	<u>Ξ</u>	0	STC	EQUIPMENT NOTES
	Oscar Villegas	FOREMAN	7:00	5:30	10.0	4.0	_					personal truck		5.0		-5.0.				
	Francisco Gallegos	1348 operator	7:00	5:30	10.0	7.0	_					360 EX # 432303					8.	0		
	Bertin Santander	1348 operator	7:00	5:30	10.0		10.			-		380KMTS 451427					8.	_		
	Juan Rodriguez	1205 pipelayers	7:00	5:30	10.0		10.					210 EX 432206					8.	0		
	Arturo de Leon	1372 operator	7:00	5:30		7.0	_					R445					8			
	Brandon Perez	1205 Labor	7:00				10.					132241					8			
	Medardo Lopez	1175 Labor	7:00	5:30	10.0	7.0	3.0		1			151293					8			
HCS HCS	Gilman De Leon Gramajo	1175 Labor	7:00				10.		(4)			132296	7.0	7.0			Ĭ			
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CHASCO CONSTRUCTORS

P.O. BOX 1057 ROUND ROCK, TX 78680 Ph: 512-244-0600

Change Request

To:	WILLIAMSON COUNTY	
	710 MAIN STREET	
	SUITE 101	

Date: 9/24/24

Job: 20-24011 CR 129 IMPROVEMENTS

Phone:

Number: 7

GEORGETOWN, TX 78626

Description: RFI-4 ADDED French Drain

Item 999-WC03

Source: RFI # 4

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit	Unit Price	Price
RFI 5 - FRENCH DRAIN ADD	1.00	ls	\$5,690.00	\$5,690.00
			Subtotal:	\$5,690.00
			Total:	\$5,690.00
If you have any questions, please contact me at .				

Submitted by: **Beth Carpenter**

CHASCO CONSTRUCTORS

Date: _____



	REQUEST FOR INFORM	ATION FO	RM	
RFI NO.:	5-REVISED	DATE:	7/31/24	
PROJECT:	CR 129 - Road & Drainage Improvements	RESPONS DATE:	E REQUESTED BY	
ГО:	HNTB: Eddie Church P.E.; Oscar Salazar-Bueno	o P.E.; Garrett	Sartin, Kyle McCoy	-
REFERENCE:	Topo Pumping Area-073124.pdf			
conditions were the rest of the salways existed in Chasco field pel spring" that occuremains wet. Furnow far that nature.	po survey details the area we had concerns with of quite wet during the time we cut to subgrade and ubgrade was dry and solid. Weather turned rather in the adjacent ditch. Chasco passed all required to resonal and HNTB inspector were told by a residenture on her property just inside the ROW. The substituter have had no major rain events since completural spring reaches to understand likelihood of any lf, ground water issue needs to be mitigated. Pleat to proceed. If Chasco is to take no further action at this time, any liability for subgrade failure in this area.	that section of dry during ou esting on the I t that the wate grade remains tion of the lim I future impact ase provide a	f the roadway pumped r lime operation, althous ime treated subgrade or in the ditch is "likely is solid at this time but the stabalization, nor do ton integrity of the sub- detailed plan directing	d constantly when hugh ground water . 8/1/2024 due to the natural that ditch bes anyone know bgrade.
	Beth Carpenter Originator		Supervisor	
should be 3' wid the water to drai	the field yesterday, please install an underdrain frile and start out at 3' deep. As the ditch continues of in into the existing ditch. The underdrain should be the ditch. (3'x3' exposed rock) This can be tracked	downstream, i e 3"x5" rock w	t should be shallowed rapped in filter fabric count.	up to allow for
	Steven Shull, HNTB Corporation Responder		8/6/2024 Date	

Sign, Date & Return to HNTB via e-mail or fax.

Mail original to: HNTB Corporation

101 E Old Settlers Blvd, Ste 100 Round Rock, Texas 78664

Attachments to RFI:

Cc:

P.O. BOX 1000 **GEORGETOWN OFFICE** TEXAS CRUSHED STONE COMPANY GEORGETOWN, TX 78627-1000 **AUSTIN** 512-930-0106 GEORGETOWN 512-863-5511 GEORGETOWN SCALE FAX 512-819-0614 WATS 1-800-772-8272 **DELIVERY ADDRESS** TRUCK NO. 2237 TOTALS TODAY Contracting
ORDER MATERIAL CUSTOMER
NO CODE NUMBER CUSTOMER NAME LOADS TONS OSCAR Chasco 8/21/24 TIME CR 129 DATE 34.54TAYLOR 24011 2 TICKET NO 0230948 167 005 2237 7:04OFFICE USE ONLY RECEIVED B 0011 GROSS 30.46 TONS STOCKPILE WRR 0000 TARE 12.93 TONS CARRIER SIGNATURE 17.53 TONS 24011-50-2000 Mq CUSTOMER SIGNATURE MATERIAL 3X5 IN HARD STONE *CUSTOMER COPY #1* **GEORGETOWN OFFICE** P.O. BOX 1000 TEXAS CRUSHED STONE COMPANY GEORGETOWN, TX 78627-1000 TOWN SCALE **AUSTIN** 512-930-0106 GEORGETOWN 512-863-5511 FAX 512-819-0614 WATS 1-800-772-8272 **DELIVERY ADDRESS** 2237 TRUCK NO. TOTALS TODAY Chasco Contracting OSCAR CUSTOMER NAME LOADS TONS CR 129 MATERIAL CODE CUSTOMER NUMBER TIME 8/21/24 TAYLOR 24011 34. DATE 0230948 167 005 2237 7:04 TICKET NO. 0011 OFFICE USE ONLY RECEIVED BY 30.46 STOCKPILE WRR 0000 GROSS 12.93 TONS 17.53 Mq NET CUSTOMER SIGNATURE 3X5 IN HARD STONE ΜΑΤΕΡΙΔΙ *CUSTOMER COPY #2* P.O. BOX 1000 **GEORGETOWN OFFICE** TEXAS CRUSHED STONE COMPANY **AUSTIN GEORGETOWN, TX 78627-1000** 512-930-0106 GEORGETOWN 512-863-5511 GEORGETOWN SCALE FAX 512-819-0614 WATS 1-800-772-8272 **DELIVERY ADDRESS** TRUCK NO 2237 TOTALS TODAY Contracting
ORDER MATERIAL COSTOMER NUMBER CUSTOMER NAME LOADS TONS Chasco OSCAR 8/21/24 CR 129 TIME 24011 54 2 TAYLOR 34 TICKET NO. 0230948 005 2237 :04 OFFICE USE ONLY RECEIVED BY 0011 GROSS 30.46 TONS STOCKPILE WRR 0000 TARE 12.93 TONS NET 17.53 Mq **CUSTOMER SIGNATURE** MATERIAL 3X5 IN HARD STONE *TRUCKERS COPY #1* GEORGETOWN, TX GEORGETOWN SCALE **GEORGETOWN OFFICE AUSTIN** 512-930-0106 **GEORGETOWN** 512-863-5511 FAX 512-819-0614 WATS 1-800-772-8272 **DELIVERY ADDRESS** 2237 TRUCK NO **TOTALS** TODAY Chasco Contracting OSCAR CUSTOMER NAME LOADS TONS CR 129 TIME 8/21/24 TAYLOR 24011 34.54 DATE 0230948 7:04 167 005 2237 TICKET NO. 0011 OFFICE USE ONLY RECEIVED BY STOCKPILE WRR 0000 30.46 GROSS 12.93 TARE CARRIER SIGNATURE 17.53 Mq 3X5 IN MARD STONE *TRUCKERS COPY #2* CUSTOMER SIGNATURE

MATERIAL

P.O. BOX 1000 **TEXAS CRUSHED STONE COMPANY GEORGETOWN OFFICE GEORGETOWN, TX 78627-1000** AUSTIN 512-930-0106 GEORGETOWN 512-863-5511 GEORGETOWN SCALE FAX 512-819-0614 WATS **DELIVERY ADDRESS** 1-800-772-8272 TRUCK NO 3853 TOTALS TODAY CUSTOMER NAME Contracting
ORDER MATERIAL COSTOMER
NO. CODE NUMBER LOADS TONS Chasco. OSCAR MATERIA CODE 8/21/24 TIME CR 129 DATE TAYLOR 24011 1 17.01 TICKET NO 2237 0230941 167 005 7:02OFFICE USE ONLY RECEIVED BY 0011 GROSS 29.96 TONS STOCKPILE WRR 0000 TARE 12.95 TONS NET 17.01 Mq CUSTOMER SIGNATURE MATERIAL 3X5 IN HARD STONE *CUSTOMER COPY #1* GEORGETOWN, TX GEORGETOWN SCALE

TEXAS CRUSHED STONE COMPANY **GEORGETOWN OFFICE** AUSTIN 512-930-0106 GEORGETOWN 512-863-5511 FAX 512-819-0614 **DELIVERY ADDRESS** WATS 1-800-772-8272 3853 TRUCK NO. **TOTALS** TODAY Chasco Contracting OSCAR CUSTOMER NAME LOADS TONS CR 129 MATERIAL CODE CUSTOMER NUMBER TIME 8/21/24 TAYLOR 24011 1 17.01 DATE 0230941 167 005 2237 7:02 TICKET NO. 0011 OFFICE USE ONLY **RECEIVED BY** 29.96 0000 STOCKPILE WRR GROSS TONS 12.95 TONS ER SIGNATURE 17.01 Mq NET CUSTOMER SIGNATURE 3X5 IN HARD STONE MATERIAL *CUSTOMER COPY #2* P.O. BOX 1000 TEXAS CRUSHED STONE COMPANY **GEORGETOWN OFFICE GEORGETOWN, TX 78627-1000 AUSTIN** 512-930-0106 GEORGETOWN GEORGETOWN SCALE 512-863-5511 FAX 512-819-0614 WATS 1-800-772-8272 **DELIVERY ADDRESS** TRUCK NO 3853 **TOTALS** TODAY Contracting
ORDER MATERIAL COSTOMER NUMBER CUSTOMER NAME LOADS TONS Chasco OSCAR 8/21/24 CR 129 TIME DATE TAYLOR 24011 1 17.01 TICKET NO. 0230941 005 2237 7:02OFFICE USE ONLY **RECEIVED BY** 0011 GROSS 29.96 TONS STOCKPILE WRR 0000 TARE 12.95 TONS RIER SIGNATURE. NET 17.01 Μq **CUSTOMER SIGNATURE** MATERIAL 3X5 IN HARD STONE *TRUCKERS COPY #1* GEORGETOWN, TX 设置对抗设定TOWN SCALE CRUSHED STONE COMPANY **GEORGETOWN OFFICE** AUSTIN 512-930-0106 GEORGETOWN 512-863-5511 FAX 512-819-0614 WATS **DELIVERY ADDRESS** 1-800-772-8272 3853 TRUCK NO. TODAY TOTALS Chasco Contracting OSCAR CUSTOMER NAME LOADS TONS CR 129 MATERIAL CODE TIME 8/21/24 TAYLOR 24011 17.01 1 DATE 0230941 7:02 167 005 2237 TICKET NO 0011 OFFICE USE ONLY RECEIVED BY 29.96 STOCKPILE WRR 0000 GROSS TONS 12.95 TARE TONS 17.01 Ma NET 3X5 IN™ARD STONE *TRUCKERS COPY #2*

CUSTOMER SIGNATURE

MATERIAL

Sales Order 0243415

Date 8/20/2024

GEOSOLUTIONS

601 Private Road 900 Hutto, TX 78634 https://www.geosolutionsinc.com 512-799-1208 carlos.lopez@geosolutionsinc.com

Bill To

Chasco Contracting P.O. Box 1057 Round Rock, TX 78680

Chasco Contracting 512-244-0600 512-244-0489 fax tracy@chasco.com Ship To

Chasco Contracting P.O. Box 1057 Round Rock, TX 78680

Ship Via	PO	Reference	Rep	Terms
Customer Pickup	24011	County Road 129	AUS	Net 30

Description	Quantity	Price	Amount
Mirafi 140N (NW)(15' x 360')(600 SY)	1 rl	542.9300 rl	542.93
Mirafi 140N (NW)(15x360)(600 SY)			

24011-50-2000

Subtotal

542.93

Tax

44.79

Order Total 587.72

PLEASE REMIT TO; GEO-SOLUTIONS, INC. 7011 BEE CAVE ROAD AUSTIN TX 78746

All returns are subject to a minimun 35% re-stocking fee.

Received By:

Date:

Print Name:

Austin North
601 Pvt Rd 900
Hutto TX 78634
Oklahoma City
725 SE 59th St.
Oklahoma City, OK 73129

Sales Order 0243415

Austin South 4417 Burleson Rd. Austin, TX 78744 Corpus Christi 1202 Southern Minerals Rd. Corpus Christi, TX 78409 **Dallas/Fort Worth** 510 Fountain Pkwy #B Grand Prairie, TX 75050 Houston East 15847 Kimberlee ST Houston TX, 77049 Houston West 13812 Aston St. Houston, TX 77040

San Antonio 8165 Bracken Creek Dr. San Antonio, TX 78266

Page 1 of 1

Daily Time and Equipment Report

PROJECT NAME:CR 129 PROJECT #:24011 DAY: THURSDAY DATE:8/22/24					(0												"										
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			TIME	FINISH TIME	ACTUAL HOURS	24011(31-2220)	24011(31-2219)	24011(50-2000)									ACTUAL HOURS	24011(31-2220)	24011(31-2219)	24011(50-2000)						STORAGE	★CHASCO CONSTRUCTORS
WEATHER:			START	<u>₹</u>	1	11(11(11(EQUIPMENT	ΙŽ	11(11(11(щ	DOWN	OR/	
EMP # EMP	OYEE NAME	OCCUPATION	ST,	FIN	AC	24(24(240								NUMBER	AC	24(24(240				этаі	oa	ST	EQUIPMENT NOTES
16440 Justin Ping		Foreman	7:00	5:30	10.0	3.0	2.0	3.0]	720190(ORT)	0.0									8.0	
3360 Lane Ragdsda	е	1413		5:30	-	-									╝	451462(270)	9.0			5.0							
3430 Tony Colmene	o	1372	7:00	5:30	10.0	5.0		5.0							╝	152253(289)	9.0	9.0									
19575 Ben Sloan		1390	7:00	9:00	2.0		2.0								╝	112254(H Blade)	2.0		2.0								Moved offsite @9:00
															╝	79010(sweeper)	1.0		1.0					7.0			
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						-								_		Grading drainage swe			or lay	down y	/ard						
						-					_			_	4	Grading slopes to pre		opson									
	_								\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						4	Placing topsoil on slopes											
MATERIALS RECEIVED:									VIS	SITO	KS:				Boni and his crew installing French drain on west side of road at 33+00 Loader/operator helping with French drain install												
															Boni and his crew also fixed culvert on private property of 620 cr 129 for HNTB that encor destroyed												
															They used code for French drain												
															+		. 0. 1011										
															1												
SUBCONTRACTOR WORK:								INI	INSPECTIONS:																		
CODOCKTICACION WORK.							114	J. L(.10.			1														
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Daily Time and Equipment Report

PROJECT N PROJECT # DAY: FRIDA WEATHER:			START TIME	FINISH TIME	ACTUAL HOURS	24011(31-2220)	24011(50-2000)											ACTUAL HOURS	24011(31-2220)	24011(50-2000)						N	STORAGE	*CHASCO CONSTRUCTORS
EMP#	EMPLOYEE NAME	OCCUPATION	ΥŢ	Ž	Ç	401	401										EQUIPMENT NUMBER	CT	401	401					IDLE	DOWN	то	EQUIPMENT NOTES
	Justin Ping	Foreman		3:30		5.0											720190(ORT)	0.0	(1	(4				_	- +		8.0	EQUI MENT NOTEO
	Lane Ragdsdale	1413		3:30		5.0											451462(270)		5.0	3.0						-		
	Tony Colmenero	1372		3:30		5.0											152253(289)	8.0		3.0								
	•															П	79010(sweeper)	0.0							8.0			
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																	Dressing up topsoil or											
																	Backfilling top of Fren											
																Ш	Using 3x5 rock at end	of dra	in for	erosio	n conti	rol						
MATERIALS	RECEIVED:									VISI	rors	3:																
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SUBCONTRACTOR WORK:									INSF	EUI	IUNS). 			┨┠													
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