

**CHANGE ORDER NUMBER: 1**

Presiding Officer of the Williamson County Commissioners Court Date

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 24IFB23

**TABLE A:** Force Account Work and Materials Placed into Stock

|  | LABOR | HOURLY RATE |  |  | HOURLY RATE |
|--|-------|-------------|--|--|-------------|
|  |       |             |  |  |             |
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|  |       |             |  |  |             |

**TABLE B:** Contract Items:

|          |                                         |      |            | ORIGINAL + PREVIOUSLY REVISED |              | ADD or<br>(DEDUCT) | NEW      |              |                      |
|----------|-----------------------------------------|------|------------|-------------------------------|--------------|--------------------|----------|--------------|----------------------|
| ITEM     | DESCRIPTION                             | UNIT | UNIT PRICE | QUANTITY                      | ITEM COST    | QUANTITY           | QUANTITY | ITEM COST    | OVERRUN/<br>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

**CHANGE ORDER NUMBER: 1**

**Project # 24IFB23**

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

|                                                              |                                                                                                        |      |            | ORIGINAL + PREVIOUSLY REVISED |              | ADD or (DEDUCT) | NEW      |              |                      |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------|------------|-------------------------------|--------------|-----------------|----------|--------------|----------------------|
| ITEM                                                         | DESCRIPTION                                                                                            | UNIT | UNIT PRICE | QUANTITY                      | ITEM COST    | QUANTITY        | QUANTITY | ITEM COST    | OVERRUN/<br>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)         |
| 510-AW1"                                                     | PIPE, 1-INCH DIA PE DR9, 200PSI                                                                        | LF   | \$30.00    | 135.00                        | \$4,050.00   | (135.00)        | 0.00     | \$0.00       | (\$4,050.00)         |
| 510-BR1"x1"Dia                                               | CONNECTING NEW 1" SERVICE TO EXISTING PRIVATE SERVICE (1" 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)         |
| 999-WC01                                                     | FORCE ACCOUNT                                                                                          | DOL  | \$1.00     | 25,000.00                     | \$25,000.00  | (25,000.00)     | 0.00     | \$0.00       | (\$25,000.00)        |
| 3076-WC01                                                    | FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION<br>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)         |
| 3076-WC02                                                    | FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION<br>BONUS/PENALTY (TY D SURFACE)                     | DOL  | \$1.00     | 6,300.00                      | \$6,300.00   | (6,300.00)      | 0.00     | \$0.00       | (\$6,300.00)         |
| 585-WC01                                                     | FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY                                                   | DOL  | \$1.00     | 1,875.00                      | \$1,875.00   | (1,875.00)      | 0.00     | \$0.00       | (\$1,875.00)         |
| 999-WC02                                                     | POTHOLING                                                                                              | LS   | \$6,666.00 | 0.00                          | \$0.00       | 1.00            | 1.00     | \$6,666.00   | \$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           |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
|                                                              |                                                                                                        |      |            |                               |              |                 |          |              |                      |
| <b>The "Totals" from Table B of the previous work sheet:</b> |                                                                                                        |      |            |                               | \$330,511.70 |                 |          | \$254,900.68 | (\$75,611.02)        |
| <b>TOTALS</b>                                                |                                                                                                        |      |            |                               | \$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

|                                |                                 |                       |                          |
|--------------------------------|---------------------------------|-----------------------|--------------------------|
| <b>Contract Name</b>           | CR 129                          | <b>Solicitation #</b> | 24IFB23                  |
| <b>Date awarded</b>            | 1/30/2024                       |                       |                          |
| <b>Awarded Contract Amount</b> |                                 | \$2,463,313.00        |                          |
|                                |                                 |                       | <b>Percentage Change</b> |
|                                | Change order #1                 | (\$134,218.33)        | -5.45%                   |
|                                | <b>Total changes to date</b>    | <hr/> (\$134,218.33)  | <hr/> -5.45%             |
|                                | <b>Adjusted contract amount</b> | \$2,329,094.67        | (Running totals here)    |

## CHANGE ORDER REASON(S) CODE CHART

|                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Design Error or Omission                  | 1A. Incorrect PS&E<br>1B. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2. Differing Site Conditions (unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay)<br>2B. Unavailable material<br>2C. New development (conditions changing after PS&E completed)<br>2D. Environmental remediation<br>2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)<br>2F. Site conditions altered by an act of nature<br>2G. Unadjusted utility (unforeseeable)<br>2H. Unacquired Right-of-Way (unforeseeable)<br>2I. Additional safety needs (unforeseeable)<br>2J. Other                                                                                                                                                                                                                                                       |
| 3. County Convenience                        | 3A. Dispute resolution (not resulting from error in plans or differing site conditions)<br>3B. Public relations improvement<br>3C. Implementation of a Value Engineering finding<br>3D. Achievement of an early project completion<br>3E. Reduction of future maintenance<br>3F. Additional work desired by the County<br>3G. Compliance requirements of new laws and/or policies<br>3H. Cost savings opportunity discovered during construction<br>3I. Implementation of improved technology or better process<br>3J. Price adjustment on finished work (price reduced in exchange for acceptance)<br>3K. Addition of stock account or material supplied by state provision<br>3L. Revising safety work/measures desired by the County<br>3M. Other |
| 4. Third Party Accommodation                 | 4A. Failure of a third party to meet commitment<br>4B. Third party requested work<br>4C. Compliance requirements of new laws and/or policies (impacting third party)<br>4D. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 5. Contractor Convenience                    | 5A. Contractor exercises option to change the traffic control plan<br>5B. Contractor requested change in the sequence and/or method of work<br>5C. Payment for Partnering workshop<br>5D. Additional safety work/measures desired by the contractor<br>5E. Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6. Untimely ROW/Utilities                    | 6A. Right-of-Way not clear (third party responsibility for ROW)<br>6B. Right-of-Way not clear (County responsibility for ROW)<br>6C. Utilities not clear<br>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  
GEORGETOWN, TX 78626

Number: 1  
Date: 7/29/24  
Job: 20-24011 CR 129 IMPROVEMENTS  
Phone:

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 have any questions, please contact me at .

Submitted by: Beth Carpenter  
CHASCO CONSTRUCTORS

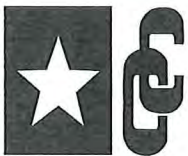
Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



CHASCO CONSTRUCTORS--Daily Time & Equipment Report

2

Project Velocity y 29 No. 21087 24011  
Date 4-04-2024 23108  
Day of the Week M T W T F S S  
Weather 84° to 55° 0% Rain



| Name of Employee   | Occupation | Actual Hours Worked |             |       |         |               |               |               |       |       |   |   |   |
|--------------------|------------|---------------------|-------------|-------|---------|---------------|---------------|---------------|-------|-------|---|---|---|
|                    |            | Start Time          | Finish Time | 24011 | 33-0120 | 21027-33-1250 | 21027-33-1230 | 21027-33-1252 | 23108 | Equip |   |   |   |
|                    | Foreman    |                     |             |       |         |               |               |               |       |       |   |   |   |
| Bonifacio Lozano   | 12400      | 7:00                | 5:30        | 8     |         |               |               |               |       |       |   |   |   |
| Valentin R. Garcia | 7090       | 7:00                | 5:30        | 10    |         |               |               |               | 1     | 3     | 4 | 7 |   |
| Alberto Calderon   | 2885       | 7:00                | 5:30        | 10    |         | 1             | 2             | 7             |       | 1     | 3 | 7 | 2 |
| Mauricio Sanchez   | 18953      | 7:00                | 5:30        | 10    |         | 1             | 2             | 7             |       |       | 1 | 2 | 0 |
| Eusebio Albaran    | 8965       | 7:00                | 5:30        | 10    |         | 1             | 2             | 7             |       |       | 1 | 1 | 7 |
| Alfredo Lozano S.  | 12420      | 7:00                | 5:30        | 10    |         |               |               |               |       |       | 1 | 1 | 7 |

| Equipment No. | Actual Hours Worked |         |               |               |               |  |  |  |  |  |  |   | OWNER/INSPECTOR |
|---------------|---------------------|---------|---------------|---------------|---------------|--|--|--|--|--|--|---|-----------------|
|               | 24011               | 33-0120 | 21027-33-1230 | 21027-33-1250 | 21027-33-1252 |  |  |  |  |  |  |   |                 |
| 602417.       | 8                   | 8       |               |               |               |  |  |  |  |  |  |   |                 |
| 132254        | 8                   | 8       |               |               |               |  |  |  |  |  |  |   |                 |
| 432271        |                     |         |               |               |               |  |  |  |  |  |  | 8 | 23108           |
| 451407        |                     |         |               |               |               |  |  |  |  |  |  | 8 | 23108           |
| 132296        |                     |         |               |               |               |  |  |  |  |  |  | 8 | 23108           |
| 130257        |                     |         |               |               |               |  |  |  |  |  |  | 8 | 23108           |

MATERIAL RECEIVED

CHANGES/ETC.

SUBCONTRACT: NAME & WORK PERFORMED

DIARY INFORMATION (Names, Locations, Special Orders, Delays, etc.)

CR129- doing potholing for water services

21027-33-1230, 1250: Removing forms & placing top soil around slabs

21027-33-1252 finished installing water meter boxes to blow offs

FOREMAN'S SIGNATURE

CHASCO CONSTRUCTORS

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

Change Request

To: WILLIAMSON COUNTY  
710 MAIN STREET  
SUITE 101  
GEORGETOWN, TX 78626

Number: 7  
Date: 9/24/24  
Job: 20-24011 CR 129 IMPROVEMENTS  
Phone:

Description: RFI-4 ADDED French Drain  
Source: RFI # 4

Item 999-WC03

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

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

**REQUEST FOR INFORMATION FORM**

**RFI NO.:** 5-REVISED **DATE:** 7/31/24

**PROJECT:** CR 129 - Road & Drainage Improvements **RESPONSE REQUESTED BY**  
**DATE:** \_\_\_\_\_

**TO:** HNTB: Eddie Church P.E.; Oscar Salazar-Bueno P.E.; Garrett Sartin, Kyle McCoy  
\_\_\_\_\_

**REFERENCE:** Topo Pumping Area-073124.pdf

**PROBLEM:**

The attached topo survey details the area we had concerns with constant pumping in the subgrade. Weather conditions were quite wet during the time we cut to subgrade and that section of the roadway pumped constantly when the rest of the subgrade was dry and solid. Weather turned rather dry during our lime operation, although ground water always existed in the adjacent ditch. Chasco passed all required testing on the lime treated subgrade. 8/1/2024 Chasco field personal and HNTB inspector were told by a resident that the water in the ditch is "likely due to the natural spring" that occurs on her property just inside the ROW. The subgrade remains solid at this time but that ditch remains wet. Further have had no major rain events since completion of the lime stabilization, nor does anyone know how far that natural spring reaches to understand likelihood of any future impact on integrity of the subgrade.

If, ground water issue needs to be mitigated. Please provide a detailed plan directing Chasco on how  
a. to proceed.

If Chasco is to take no further action at this time, please send written response releasing Chasco from  
b. any liability for subgrade failure in this area.

**RECOMMENDED SOLUTION:**

\_\_\_\_\_  
Beth Carpenter  
Originator

\_\_\_\_\_  
Supervisor

**RESPONSE:**

As discussed in the field yesterday, please install an underdrain from approximately Sta 33+00 to Sta 33+75. The ditch should be 3' wide and start out at 3' deep. As the ditch continues downstream, it should be shallowed up to allow for the water to drain into the existing ditch. The underdrain should be 3"x5" rock wrapped in filter fabric with the outfall area exposed in the ditch. (3'x3' exposed rock) This can be tracked via force account.

\_\_\_\_\_  
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, TX 78627-1000

# TEXAS CRUSHED STONE COMPANY

GEORGETOWN OFFICE  
AUSTIN 512-930-0106  
GEORGETOWN 512-863-5511  
FAX 512-819-0614  
WATS 1-800-772-8272

## GEORGETOWN SCALE

TRUCK NO. **2237**

CUSTOMER NAME **Chasco Contracting**

DATE **8/21/24**

TICKET NO. **0230948**

| ORDER NO. | MATERIAL CODE | CUSTOMER NUMBER | TIME |
|-----------|---------------|-----------------|------|
| 167       | 005           | 2237            | 7:04 |

GROSS **30.46** TONS  
TARE **12.93** TONS  
NET **17.53** TONS

STOCKPILE WRR 0011 0000

Mg

MATERIAL **3X5 IN HARD STONE**

DELIVERY ADDRESS

OSCAR  
CR 129  
TAYLOR 24011

OFFICE USE ONLY

| TOTALS TODAY |       |
|--------------|-------|
| LOADS        | TONS  |
| 2            | 34.54 |

RECEIVED BY

CARRIER SIGNATURE

CUSTOMER SIGNATURE

\*CUSTOMER COPY #1\*

P.O. BOX 1000  
GEORGETOWN, TX 78627-1000

# TEXAS CRUSHED STONE COMPANY

GEORGETOWN OFFICE  
AUSTIN 512-930-0106  
GEORGETOWN 512-863-5511  
FAX 512-819-0614  
WATS 1-800-772-8272

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WATS 1-800-772-8272

## GEORGETOWN SCALE

TRUCK NO. **3853**

CUSTOMER NAME **Chasco Contracting**

DATE **8/21/24**

TICKET NO. **0230941**

| ORDER NO.  | MATERIAL CODE | CUSTOMER NUMBER | TIME        |
|------------|---------------|-----------------|-------------|
| <b>167</b> | <b>005</b>    | <b>2237</b>     | <b>7:02</b> |

GROSS **29.96** TONS  
TARE **12.95** TONS  
NET **17.01** TONS

STOCKPILE WRR 0011 0000

Mg

MATERIAL **3X5 IN HARD STONE**

DELIVERY ADDRESS

OSCAR  
CR 129  
TAYLOR 24011

OFFICE USE ONLY

| TOTALS TODAY |              |
|--------------|--------------|
| LOADS        | TONS         |
| <b>1</b>     | <b>17.01</b> |

RECEIVED BY

*DRP*

CARRIER SIGNATURE

CUSTOMER SIGNATURE

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P.O. BOX 1000  
GEORGETOWN, TX 78627-1000

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**Sales Order 0243415**

Date 8/20/2024

# GEO SOLUTIONS

601 Private Road 900  
Hutto, TX 78634

<https://www.geosolutionsinc.com>  
512-799-1208  
[carlos.lopez@geosolutionsinc.com](mailto: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](mailto: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;<br>GEO-SOLUTIONS, INC.<br>7011 BEE CAVE ROAD<br>AUSTIN TX 78746 | All returns are subject<br>to a minimum 35%<br>re-stocking fee. | Received By: _____ Date: _____ |
|                                                                                  |                                                                 | Print Name: _____              |

**Austin North**  
601 Pvt Rd 900  
Hutto TX 78634

**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

**Oklahoma City**  
725 SE 59th St.  
Oklahoma City, OK 73129

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

**Sales Order 0243415**

**Page 1 of 1**

## Daily Time and Equipment Report

[illegible]

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[illegible]