

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Contractor: Chasco Constructors

NTP Required:

Yes No

Project Name: Ronald Reagan Boulevard Widening

Change Order Work Limits: Sta. 2563+00 to Sta. 2583+00

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 2E (3 Max. - In order of importance - Primary first)

Contract Award Date:	<u>7/16/2024</u>
Project Number:	<u>24IFB57</u>
Funding Source:	<u>P336</u>
Roadway:	<u>Ronald Reagan Boulevard</u>
CSJ Number:	<u>N/A</u>

Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order revises the grading of Tower Road and the storm sewer system to ensure all improvements remain within the existing right-of-way (ROW) and current easements. Additionally, it modifies the profile of Ronald Reagan Boulevard to provide a smoother tie-in at the intersection with Tower Road.

Work to be performed in accordance with Items: See attached.


16, 20, 21, 22, 24, 28, 53, 63, 68, 78, 117, 134, 135, 136, 137, 138, 139, 140, 157, 158, 176, 185, 284, 292, 293, 300, 310,

New or revised plan sheet(s) are attached and numbered:


New Special Provisions/Specifications to the contract are attached: Yes No

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>10/22/2025</u></p> <p>By </p> <p>Typed/Printed Name <u>Scott Ambrus</u></p> <p>Typed/Printed Title <u>Project Manager</u></p>	<p>The following information must be provided</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>(\$240,227.75)</u></p> <hr/> <p>Original Contract Amount: <u>\$52,159,299.00</u></p> <p>Total Change Orders To-Date: <u>\$83,221.75</u></p> <p>Percent Change in Original Contract: <u>0.16%</u></p>
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RECOMMENDED FOR EXECUTION:


Senior Construction Engineer Date 10/22/2025

RECOMMENDED FOR EXECUTION:


Department of Infrastructure Date 10/28/2025
Williamson County


Program Manager Date 10/27/2025

APPROVED:

N/A
3rd Party Signature Date

Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # 24IFB57

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
104-6009	REMOVING CONC (RIPRAP)	SY	\$15.00	4631.00	\$69,465.00	16.00	4,647.00	\$69,705.00	\$240.00
104-6029	REMOVING CONC (CURB OR CURB & GUTTER)	LF	\$6.00	1,801.00	\$10,806.00	(270.00)	1,531.00	\$9,186.00	(\$1,620.00)
132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	\$3.75	119,019.00	\$446,321.25	(396.00)	118,623.00	\$444,836.25	(\$1,485.00)
169-6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	\$1.50	96,438.00	\$144,657.00	1,075.00	97,513.00	\$146,269.50	\$1,612.50
247-6044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	\$43.00	51,732.00	\$2,224,476.00	(740.00)	50,992.00	\$2,192,656.00	(\$31,820.00)
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$335.00	1,333.00	\$446,555.00	(40.00)	1,293.00	\$433,155.00	(\$13,400.00)
260-6017	LIME TRT(MIX EXST MATL & NEW BASE)(8")	SY	\$3.50	74,133.00	\$259,465.50	(2,228.00)	71,905.00	\$251,667.50	(\$7,798.00)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$4.00	23,836.00	\$95,344.00	(317.00)	23,519.00	\$94,076.00	(\$1,268.00)
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$5.25	1,905.00	\$10,001.25	(509.00)	1,396.00	\$7,329.00	(\$2,672.25)
316-6467	AGGR(TY-D GR-5)	CY	\$550.00	39.00	\$21,450.00	(10.00)	29.00	\$15,950.00	(\$5,500.00)
402-6001	TRENCH EXCAVATION PROTECTION	LF	\$7.00	1,801.00	\$12,607.00	(302.00)	1,499.00	\$10,493.00	(\$2,114.00)
464-6003	RC PIPE (CL III)(18 IN)	LF	\$70.00	401.00	\$28,070.00	(167.00)	234.00	\$16,380.00	(\$11,690.00)
464-6005	RC PIPE (CL III)(24 IN)	LF	\$85.00	2,097.00	\$178,245.00	(62.00)	2,035.00	\$172,975.00	(\$5,270.00)
464-6007	RC PIPE (CL III)(30 IN)	LF	\$120.00	945.00	\$113,400.00	(387.00)	558.00	\$66,960.00	(\$46,440.00)
465-6009	JCTBOX(COMPL(PJB)(5FTX5FT)	EA	\$9,500.00	2.00	\$19,000.00	(1.00)	1.00	\$9,500.00	(\$9,500.00)
467-6395	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	\$3,500.00	38.00	\$133,000.00	(2.00)	36.00	\$126,000.00	(\$7,000.00)
496-6002	REMOV STR (INLET)	EA	\$2,000.00	4.00	\$8,000.00	(2.00)	2.00	\$4,000.00	(\$4,000.00)
496-6007	REMOV STR (PIPE)	EA	\$25.00	2,705.00	\$67,625.00	(561.00)	2,144.00	\$53,600.00	(\$14,025.00)
508S-110S	COA INLET, STANDARD 10 FT	EA	\$6,500.00	4.00	\$26,000.00	(2.00)	2.00	\$13,000.00	(\$13,000.00)
TOTALS					\$4,314,488.00			\$4,137,738.25	(\$176,749.75)

Williamson County Road Bond Program

**Ronald Reagan Boulevard Widening
Williamson County Project No. 24IFB57**

Change Order No. 7

Reason for Change

This Change Order revises the grading of Tower Road and the storm sewer system to ensure all improvements remain within the existing right-of-way (ROW) and easements. Additionally, it modifies the profile of Ronald Reagan Boulevard to provide a smoother tie-in at the intersection with Tower Road.

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

ITEM	DESCRIPTION	UNIT	QUANTITY
467-6388	SET (TY II)(24 IN)(RCP)(3:1)(C)	EA	2.00

This Change Order results in a net decrease of \$240,227.75 to the Contract amount, for an adjusted Contract total of \$52,242,520.75. The original Contract amount was \$52,159,299.00. As a result of this and all Change Orders to-date, \$83,221.75 has been added to the Contract, resulting in a 0.16% 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	Ronald Reagan Blvd. Widening	Solicitation #	24IFB57	
Date awarded	7/16/2024			
Awarded Contract Amount		\$52,159,299.00		
			Percentage Change	
Change Order #1		\$145,428.00	0.28%	
Change Order #2		\$29,362.00	0.06%	
Change Order #3		\$28,962.50	0.06%	
Change Order #4		\$90,550.00	0.17%	
Change Order #5		\$16,261.00	0.03%	
Change Order #6		\$12,886.00	0.02%	
Change Order #7		(\$240,227.75)	-0.46%	
Total changes to date		<u>\$83,221.75</u>	<u>0.16%</u>	(Running totals here)
Adjusted contract amount		\$52,242,520.75		

CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>



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

24080 - Ronald Reagan Blvd.Widening
CP 017 - RFI 66 - Added SET

10/6/2025

BID ITEM	DESCRIPTION	QTY	UNIT	TOTAL
1	SET (TY II) (24 IN) (RCP) (3:1) (C)	1	EA	\$ 2,998.50
TOTAL PROPOSAL				\$ 2,998.50

This quotation is good for 30 days. If you have any question, please call our office at 512-244-0600.

Thank you for your business!