

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 6

Contract Award Date:	12/12/2023
Project Number:	24IFB15
Funding Source:	P346
Roadway:	LH Bypass
CSJ Number:	N/A

Contractor: Chasco Constructors NTP Required:  Yes  No

Project Name: Liberty Hill Bypass Improvements

Change Order Work Limits: Sta. 439+00 to Sta. 445+00

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

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

Describe the work being revised:

2F. Differing Site Conditions (unforeseeable).Site conditions altered by an act of nature.: This Change Order adds an item to the Contract for repair work and clean-up resulting from the July 4th flooding event. The flooding caused significant erosion along the pavement edge aton Stubblefield Lane, as well as damage to culvert pipes and safety-end-treatments (SET's).

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:  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).

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.

The following information must be provided

Time Ext. #: Days added on this CO:

Amount added by this change order: \$14,885.00

Original Contract Amount: \$14,149,449.00

Total Change Orders To-Date: \$644,237.00

Percent Change in Original Contract: 4.55%

THE CONTRACTOR Date 12/3/2025

By [Signature]

Typed/Printed Name Charles King

Typed/Printed Title CFO / VP

RECOMMENDED FOR EXECUTION:

[Signature] 12/5/2025 Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION:

[Signature] 12/8/2025 Department of Infrastructure Date Williamson County

Christen Echberger 12/8/2025 Program Manager Date

APPROVED:

N/A 3rd Party Signature Date

Presiding Officer of the Williamson County Commissioners Court Date



**Williamson County Road Bond Program**

**Liberty Hill Bypass Improvements  
Williamson County Project No. 24IFB15**

**Change Order No. 6**

**Reason for Change**

This Change Order adds an item to the Contract for repair work and clean-up resulting from the July 4th flood event. The flooding caused significant erosion along the pavement edge at Stubblefield Lane, as well as damage to culvert pipes and safety-end-treatments (SET's). In addition to these repairs, removal of mud and debris was performed at Stubblefield Lane and at the Tributary 2 Bridge.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC05	FLOOD REPAIRS AND CLEANUP	1	LS

This Change Order results in a net increase of \$14,885.00 to the Contract amount, for an adjusted Contract total of \$14,793,686.00. The original Contract amount was \$14,149,449.00. As a result of this and all Change Orders to-date, \$644,237.00 has been added to the Contract, resulting in a 4.55% net increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.

# Change Order Worksheet

<b>Contract Name</b>	Liberty Hill Bypass	<b>Solicitation #</b>	24IFB15	
<b>Date awarded</b>	12/12/2023			
<b>Awarded Contract Amount</b>		\$14,149,449.00		
			<b>Percentage Change</b>	
Change order #1		\$29,260.00	0.21%	
Change order #2		\$21,500.00	0.15%	
Change order #3		\$229,702.00	1.62%	
Change order #4		\$14,900.00	0.11%	
Change order #5		\$333,990.00	2.36%	
Change order #6		\$14,885.00	0.11%	
<b>Total changes to date</b>		<u>\$644,237.00</u>	<u>4.55%</u>	(Running totals here)
<b>Adjusted contract amount</b>		\$14,793,686.00		

# CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&amp;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&amp;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>



**T & M CHANGE PROPOSAL**

**JOB # - 23164**  
Date: 10/1/25

**Chasco Cost Code**

**Work Location- Stubblefield**

T & M CHANGE PROPOSAL

Description:

Prepared by: RICK RISENER

ITEM	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		EQUIPMENT		MISC/SUBCONTRACT		TOTAL
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1	Project Manager - Scott Ambrus	0	hr	125.00	\$0	0.00	\$0	18.00	\$0	0.00	\$0	\$0
2	Admin Assistant - Lauren Sharpe	2	hr	43.00	\$86	0.00	\$0	0.00	\$0	0.00	\$0	\$86
3	Foreman - Boni Lozano	12	hr	64.00	\$768	0.00	\$0	25.00	\$300	0.00	\$0	\$1,068
4	Foreman - Mauricio Sanchez	10.5	hr	29.44	\$309	0.00	\$0	0.00	\$0	0.00	\$0	\$309
5	Skilled Laborer - Luterio Albarran	8	hr	24.32	\$195	0.00	\$0	0.00	\$0	0.00	\$0	\$195
6	Skilled Laborer - Alfredo Lozano	10.5	hr	24.32	\$255	0.00	\$0	0.00	\$0	0.00	\$0	\$255
7	Skilled Laborer - Carlos Mejia (OT)	10	hr	38.40	\$384	0.00	\$0	0.00	\$0	0.00	\$0	\$384
8	Skilled Laborer - Carlos Mejia	8	hr	25.60	\$205	0.00	\$0	0.00	\$0	0.00	\$0	\$205
9	Skilled Laborer - Jorge Figueroa	10.5	hr	24.32	\$255	0.00	\$0	0.00	\$0	0.00	\$0	\$255
10	Pipelayer - Luterio Albarran	2.5	hr	24.32	\$61	0.00	\$0	0.00	\$0	0.00	\$0	\$61
11	Pipelayer - Francisco Rodriguez	10.5	hr	27.52	\$289	0.00	\$0	0.00	\$0	0.00	\$0	\$289
12	Operator - Alberto Calderon	10.5	hr	30.08	\$316	0.00	\$0	0.00	\$0	0.00	\$0	\$316
13	Operator - Valentin Garcia	10.5	hr	32.64	\$343	0.00	\$0	0.00	\$0	0.00	\$0	\$343
14	Operator - Ricardo Venegas	8	hr	30.72	\$246	0.00	\$0	0.00	\$0	0.00	\$0	\$246
15	Operator - Ricardo Venegas (OT)	8.5	hr	46.08	\$392	0.00	\$0	0.00	\$0	0.00	\$0	\$392
16	Operator - Michael Zapata	8	hr	25.60	\$205	0.00	\$0	0.00	\$0	0.00	\$0	\$205
17	Operator - Michael Zapata (OT)	10	hr	38.50	\$385	0.00	\$0	0.00	\$0	0.00	\$0	\$385
18	Skidsteer	25	hr	0.00	\$0	0.00	\$0	85.08	\$2,127	0.00	\$0	\$2,127
19	Small Track Hoe (21-24 M Ton)	18.5	hr	0.00	\$0	0.00	\$0	120.75	\$2,234	0.00	\$0	\$2,234
20	Concrete Saw (walk behind)	0.5	hr	0.00	\$0	12.00	\$6	0.00	\$0	0.00	\$0	\$6
21	1" Limestone Rock	8	tn	0.00	\$0	21.00	\$168	0.00	\$0	0.00	\$0	\$168
22	3x5 Limestone Rock	17	tn	0.00	\$0	21.00	\$357	0.00	\$0	0.00	\$0	\$357
23	Flowable Fill Concrete	9	cy	0.00	\$0	132.00	\$1,188	0.00	\$0	0.00	\$0	\$1,188
24	12 Limestone Rock	16	tn	0.00	\$0	34.00	\$544	0.00	\$0	0.00	\$0	\$544
25	Flexbase	12	cy	0.00	\$0	8.50	\$102	0.00	\$0	0.00	\$0	\$102
26	Misc - asphalt patch/shovels/hammer	1	ls	0.00	\$0	427.57	\$428	0.00	\$0	0.00	\$0	\$401
27	Topsoil	14	cy	0.00	\$0	27.36	\$383	0.00	\$0	0.00	\$0	\$383
<b>SUBTOTALS</b>					\$4,693	0.00	\$3,176	0.00	\$4,661	0.00	\$0	\$12,503

	Insurance	2.50%	\$313
	SUBTOTAL		\$12,815
Further description:	15% Mark-up	15.00%	\$1,922
	<b>SUBTOTAL</b>		<b>\$14,738</b>
	1% Bond	1.000%	\$147
	<b>GRAND TOTAL</b>		<b>\$14,885</b>

**Rental Rate Blue Book®**

September 4, 2025

**Caterpillar 289D (disc. 2019)**  
 Compact Track Loaders

 Size Class:  
**2501 - 2850 lbs**  
 Weight:  
 N/A

**Configuration for 289D (disc. 2019)**

Horsepower	<b>73.0 hp</b>	Operator Protection	<b>ROPS</b>
Power Mode	<b>Diesel</b>		

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$9,030.00	USD \$2,530.00	USD \$635.00	USD \$95.00	USD \$33.77	USD \$85.08
<b>Adjustments</b>						
Region (100%)	-	-	-	-		
Model Year (2019: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$9,030.00</b>	<b>USD \$2,530.00</b>	<b>USD \$635.00</b>	<b>USD \$95.00</b>	<b>USD \$33.77</b>	<b>USD \$85.08</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$22.01
Idling Rate	USD \$60.86

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	20.45%	USD \$1,846.79/mo
Overhaul (ownership)	57.11%	USD \$5,156.74/mo
CFC (ownership)	9.82%	USD \$886.47/mo
Indirect (ownership)	12.62%	USD \$1,140.00/mo
Fuel (operating) @ USD 3.54	28.28%	USD \$9.55/hr

Revised Date: 3rd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (david@chasco.com)

**Rental Rate Blue Book®**

September 4, 2025

**Komatsu PC210LC-11 SLF**  
 Crawler Mounted Hydraulic Excavators

 Size Class:  
**24.5 - 28.4 mt**  
 Weight:  
 N/A

**Configuration for PC210LC-11 SLF**

Bucket Capacity	<b>0.6 cu yd</b>	Horsepower	<b>165 hp</b>
Operating Weight	<b>55029 lbs</b>	Power Mode	<b>Diesel</b>

**Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$14,195.00	USD \$3,975.00	USD \$995.00	USD \$150.00	USD \$40.10	USD \$120.75
<b>Adjustments</b>						
Region (100%)	-	-	-	-		
Model Year (2025: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
<b>Total:</b>	<b>USD \$14,195.00</b>	<b>USD \$3,975.00</b>	<b>USD \$995.00</b>	<b>USD \$150.00</b>	<b>USD \$40.10</b>	<b>USD \$120.75</b>

**Non-Active Use Rates**

	Hourly
Standby Rate	USD \$46.42
Idling Rate	USD \$91.74

**Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	31.52%	USD \$4,474.96/mo
Overhaul (ownership)	42.45%	USD \$6,025.93/mo
CFC (ownership)	16.09%	USD \$2,284.39/mo
Indirect (ownership)	9.93%	USD \$1,409.72/mo
Fuel (operating) @ USD 3.54	27.66%	USD \$11.09/hr

Revised Date: 3rd quarter 2025

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (david@chasco.com)

# Quote



**CENTRAL TEXAS**  
STONE AND AGGREGATE

<b>Customer Name:</b>	CHASCO
<b>Project Name:</b>	
<b>Project ID Number:</b>	
<b>Project Location:</b>	Cedar Park, Texas
<b>Bid Package Description:</b>	Aggregates
<b>Submitted By:</b>	Kyle Drake
<b>Date:</b>	8/7/2025
<b>Proposal Submitted To</b>	
<b>Name:</b>	David, Cassie, Zuly
<b>e-mail:</b>	<a href="mailto:bids@chasco.com">bids@chasco.com</a>

LINE ITEM	BID ITEM NUMBER	Quarry Location	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	
1		1	Select Fill (Type A)		TON	\$ 6.00	\$ -	
2		1	Type C Embankment		TON	\$ 7.00	\$ -	
3		1	Flex Base		TON	\$ 8.50	\$ -	
4		1	Unwashed 3/8" Rock		TON	\$ 20.00	\$ -	
5		2	Washed 3/8" Rock		TON	\$ 22.00	\$ -	
6		1	Unwashed #57 (1") Rock		TON	\$ 19.00	\$ -	
7		2	Washed #57 (1") Rock		TON	\$ 21.00	\$ -	
8		1	Unwashed Manufactured Sand		TON	\$ 14.00	\$ -	
9		2	Washed Manufactured Sand		TON	\$ 18.00	\$ -	
10		1	24" Limestone Rip Rap		TON	\$ 38.00	\$ -	
11		1	18" Limestone Rip Rap		TON	\$ 36.00	\$ -	
12		1	12" Limestone Rip Rap		TON	\$ 34.00	\$ -	
13		1	4x8 Limestone Rock (6" Alternate)		TON	\$ 23.00	\$ -	
14		1	3x5 Limestone Rock		TON	\$ 21.00	\$ -	
15		1	3" MSE		TON	\$ 17.00	\$ -	
<b>TOTAL</b>							\$	-

**Company INFORMATION:**

<b>Company Name:</b>	<b>Quarry #1: 239 Pit</b>	<b>Quarry #2: Ronald Reagan Pit</b>	<b>Quarry #3: Granite Mountain</b>	<b>1/1/26 ESCALATION</b>
Central Texas Stone and Aggregate	875 CR 239 Florence TX 786527	32801 Ronald Reagan Blvd Georgetown TX 78633	2445 RM 1431, Marble Falls, TX 78654	\$0.50/ton - Base/Embankment/Fill \$1.00/ton - All Other Products

**Mailing Address**  
9500 W Parmer Ln., Unit 1301 Austin TX 78717

**Federal Tax Identification Number:** 26-1164233

**Fuel Surcharge**  
If diesel fuel exceeds \$5.00/GAL the price per ton will be increased by 0.64% for each \$0.05 increase in the diesel price. This fuel charge will be determined the last Wednesday of each month and will be implemented on the 1st full week of the following month. Price of fuel will be determined by the U.S. Energy Information Administration Gasoline and Diesel Fuel Update Gulf Coast Region (PADD3)

Submitted By: Cole Bland  
President

Accepted By: \_\_\_\_\_

JOEY PERRY  
23164 50-0800



MCCOY'S #117  
2505 RM 1869 LIBERTY HILL, TX 78642

10 040209 BLACKTOP PATCH 60#

3 EA	23.99 EA	71.97
20 32389958	45" SP SHOVEL OAK LH	
1 EA	9.79 EA	9.79
SUB TOTAL----->		\$81.76
<del>TAX TOTAL-----&gt;</del>		<del>\$6.75</del>

~~AMOUNT DUE > \$88.51~~  
~~MASTERCARD 6743 88.51~~

CREDIT CARD SALE USD\$88.51  
ACCOUNT: XXXXXXXXXXXX6743 MASTERCARD  
REF NBR: 502537 APPROVED: 079165

MERCHANT ID: XX4739  
TERMINAL ID: XXXX0003  
NETWORK ID: 000  
TRAN ID: 0729MCFVTIIT2  
RRN: 011762130009  
MASTERCARD

PURCHASE  
CHIP READ ENCRYPTED

AAC - D66DED17D9DA3A1E  
MODE: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 01102040016200000880000000000000  
TSI: E800 ARC: 00

DATE: 07/29/2025 TIME: 07:01 AM

NAME: JOSEPH PERRY

X  
SIGNATURE

7/29/25 7:01 AM 01-0062  
36901 JAZMINE L  
1-877-542-8986



0117-62130009-00

Great service?  
Let us know!  
Leave a review  
on Google

JOEY PERRY  
23164 50-0800



MCCOY'S #117  
2505 RM 1869 LIBERTY HILL, TX 78642

10 040209 BLACKTOP PATCH 60#  
10 EA 23.99 EA 239.90

SUB TOTAL-----> \$239.90  
~~TAX TOTAL-----> \$19.79~~

~~AMOUNT DUE-----> \$259.69~~  
~~MASTERCARD 6743 259.69~~

CREDIT CARD SALE USD\$259.69  
ACCOUNT: XXXXXXXXXXXX6743 MASTERCARD  
REF NBR: 504801 APPROVED: 040958

MERCHANT ID: XX4739  
TERMINAL ID: XXXX0004  
NETWORK ID: 000  
TRAN ID: 0729MCFDJXADH  
RRN: 011763142815  
MASTERCARD

PURCHASE  
CHIP READ ENCRYPTED

AAC - 773152848DCB5E2B  
MODE: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 01102040016200007D90000000000000  
TSI: E800 ARC: 00

DATE: 07/29/2025 TIME: 09:24 AM  
NAME: JOSEPH PERRY

X  
SIGNATURE

7/29/25 9:24 AM 01-0063  
36568 KIMBERLY D  
1-877-542-8986



0117-63142815-00

Great service?  
Let us know!  
Leave a review  
on Google

JOEY PERRY  
23164 50-0800



MCCOY'S #117  
2505 RM 1869 LIBERTY HILL, TX 78642

10	32389958	45" SP SHOVEL OAK LH
	2 EA	9.79 EA 19.58
20	L3200023058008	FRCTNL TAPE MEAS 1-1
	1 EA	29.99 EA 29.99
30	L3200023058021	FRAMING HAMMER MILLE
	1 EA	29.99 EA 29.99
	SUB TOTAL-----> \$79.56	
	<del>TAX TOTAL-----&gt; \$6.56</del>	

~~AMOUNT DUE-----> \$86.12~~  
~~MASTERCARD 6743 86.12~~

CREDIT CARD SALE USD\$86.12  
ACCOUNT: XXXXXXXXXXXXX6743 MASTERCARD  
REF NBR: 391233 APPROVED: 022343

MERCHANT ID: XX4739  
TERMINAL ID: XXXX0004  
NETWORK ID: 000  
TRAN ID: 0718MCFDET3KL  
RRN: 011763141531  
MASTERCARD

PURCHASE  
CHIP READ ENCRYPTED

AAC - BDD8ED9BF1B2AA59  
MODE: Issuer  
AID: A0000000041010  
TVR: 0000008000  
IAD: 0110204001620000C8DD000000000000  
TSI: E800 ARC: 00

DATE: 07/18/2025 TIME: 07:36 AM

NAME: JOSEPH PERRY

X  
SIGNATURE

7/18/25 7:36 AM 01-0063  
38356 CHRISTOPHER H  
1-877-542-8986



0117-63141531-00

Great service?  
Let us know!  
Leave a review  
on Google

# Telephone Bid

JOB NAME:  
*Ronald Reagan Milling & Overlay Sub Bid*

TIME: AM *2:25* PM

DATE: *3/25/24*

FIRM QUOTING <i>Whitkesey Landscapes</i>	JOB LOCATION
BID GIVEN BY <i>Dylan Suarez</i>	
ADDRESS	ESTIMATE NO. <i>24058</i>
PHONE <i>(512) 731.5222</i>	BID TAKEN BY <i>RR</i>
CLASS OF WORK	ACKNOWLEDGEMENT OF ADDENDA

**WORK TO BE PERFORMED**

**AMOUNT OF BID**

*TpsL Comp*  
*2,300 cy of 70/30 - 92 trucks @ 25cy/Truck*

*27.<sup>36</sup>/cy*

**TOTAL BID**

BOND INCLUDED  YES  NO

SALES TAX INCLUDED  YES  NO

DELIVERED TO JOB SITE  YES  NO DELIVERY DATE

MISC.

**ALTERNATES, EXCLUSIONS OR QUALIFICATIONS**

**ADJUSTED TOTAL**