HNTB Corporation Round Rock

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 5



1. CONTRACTOR: Chasco Constructors, Ltd., L.L.P.		Project: 09WC717
2. Change Order Work Limits: Sta. 211+00 to	Sta. 375+00	Chandler Road Roadway: Phase III B
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Order Number:
4. Reasons: 3M (3 Max In order o	f importance - Primary first)	
5. Describe the work being revised:		
2E: Differing Site Conditions. Miscellaneous difference in site field conditions.	e conditions (unforeseeable).	Adjustment of quantities to meet
Work to be performed in accordance with Items: N/A New or revised plan sheet(s) are attached and numbered		
New Special Provisions to the contract are attached:	. IV/A	No
9. New Special Provisions to Item N/A No. N/A , Sp	ecial Specification Item N/A	are attached.
Each signatory hereby warrants that each has the authority to	to execute this Change Order	(CO).
The contractor must sign the Change Order and, by doing so, agrees to waive	The following informat	ion must be provided
any and all claims for additional compensation due to any and all other expenses, additional changes for time, overhead and profit; or loss of	Time Ext. #: N/A [Days added on this CO: 0
compensation as a result of this change.		
THE CONTRACTOR Date 10/10//	Amount added by this chang	ge order: (\$22,143.60)
0/1/2/10/10		
By Marie h		
Typed/Printed Name Charles J Glave		
Typed/Printed Title Resident		
1),000,111100,1110		
RECOMMENDED FOR EXECUTION:		
1/2 22	County Commissio	ner Precinct 1 Date
form by P.F. 10/11/11	☐ APPROVED	☐ REQUEST APPROVAL
Project Manager Dafe		
	County Commissio	ner Precinct 2 Date
N/A	☐ APPROVED	REQUEST APPROVAL
Design Engineer Date		
11		
M-1 Wy 1º/12/2011	County Commissio APPROVED	ner Precinct 3 Date REQUEST APPROVAL
Program Manager Date	L / II NOVED	LI NEGOLOT ALT NOVAL
Design Engineer's Seal:		
Office and Control of	County Commissio	ner Precinct 4 Date REQUEST APPROVAL
N/A	LI AFFINOVED	//_
	LA AM	10-19-2-K
	County Ju	
	APPROVED	

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

09WC717 Project #

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
VTE					
HOURLY RATE					
LABOR					

TABLE B: Contract Items	rract Items								
				ORIGINAL	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)	2	NEW	
ITEM	DESCRIPTION	TIND	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
164-2041	DRILL SEEDING (TEMP) (WARM)	λS	\$0.25	81,493.00	\$20,373.25	(81,493.00)	00.00	\$0.00	(\$20,373.25)
164-2043	DRILL SEEDING (TEMP) (COOL)	λS	\$0.25	81,493.00	\$20,373.25	189,547.00	271,040.00	\$67,760.00	\$47,386.75
260-2027	LIME TRT (EXST MATL)(8")	λS	\$2.05	101,270.00	\$207,603.50	3.00	101,273.00	\$207,609.65	\$6.15
341-2011	D-GR HMA (QCQA) TY-B PG64-22	Z.	\$51.00	13,073.00	\$666,723.00	96.00	13,169.00	\$671,619.00	\$4,896.00
341-2050	D-GR HMA(QCQA) TY-C PG70-22	N	\$58.00	11,946,00	\$692,868.00	620.00	12,566.00	\$728,828.00	\$35,960.00
432-2035	RIPRAP (CONC)(6 IN)	ζ	\$193.00	998.00	\$192,614.00	(472.25)	525.75	\$101,469.75	(\$91,144.25)
467-2288	SET (TY II)(24 IN)(RCP)(6:1)(P)	EA	\$1,020.00	20.00	\$51,000.00	2.00	52.00	\$53,040.00	\$2,040.00
502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	QW	\$1,000.00	17.00	\$17,000.00	(4.00)	13.00	\$13,000.00	(\$4,000.00)
506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	5	\$11.00	1,230.00	\$13,530.00	2.00	1,235.00	\$13,585.00	\$55.00
506-2003	ROCK FILTER DAMS (INSTALL) (TY 3)	5	\$31.00	895.00	\$27,745.00	(20.00)	875.00	\$27,125.00	(\$620.00)
506-2009	ROCK FILTER DAMS (REMOVE)	4	\$6.00	2,125.00	\$12,750.00	(15.00)	2,110.00	\$12,660.00	(\$90.00)
506-2016	CONSTRUCTION EXITS (INSTALL)(TY I)	SΥ	\$6.00	156.00	\$936.00	156.00	312.00	\$1,872.00	\$936.00
531-2022	CURB RAMPS (TY 7)(MOD)	EA	\$550.00	4.00	\$2,200.00	(2.00)	2.00	\$1,100.00	(\$1,100.00)
531-2024	CONC SIDEWALK (5")	SΥ	\$40.00	35.00	\$1,400.00	(10.00)	25,00	\$1,000.00	(\$400.00)
540-2001	MTL W-BEAM GD FEN (TIM POST)	5	\$18.00	567.00	\$10,206.00	(42.00)	525.00	\$9,450.00	(\$756.00)
644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	ā	\$435.00	14.00	\$6,090.00	14.00	28.00	\$12,180.00	\$6,090.00
5445	DEAD END ROADWAY BARRICADE	EA	\$1,030.00	1.00	\$1,030.00	(1.00)	0.00	\$0.00	(\$1,030.00)
	TOTALS				\$1,944,442.00			\$1,922,298.40	(\$22,143.60)

CHANGE ORDER REASON(S) CODE CHART

1A. Incorrect PS&E
1B. Other
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
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
31. 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
VIII VIIII
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
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
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

Williamson County Road Bond Program

Chandler Road Phase 3B Williamson County Project No. 09WC717

Change Order No. 5

Reason for Change

This Change Order provides for balancing the overrun / underrun Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

Due to ongoing drought conditions, the County will accept additional stabilization measures installed at the Contractor's expense and existing vegetation in lieu of full vegetation establishment. The County will be responsible for final vegetation establishment.

This Change Order results in a net decrease of \$22,143.60 to the Contract amount, for a final Contract total of \$5,602,117.74. The original Contract amount was \$5,649,034.60. As a result of this and all Change Orders to date, \$46,916.86 has been deducted from the Contract, resulting in a 0.8% net decrease in the Contract cost. No additional days will be added to or deducted from the Contract schedule as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.