



WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

1. CONTRACTOR: Chasco Constructors
2. Change Order Work Limits: Sta. 29+00 to Sta. 85+00
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project: 10WC812
Roadway: CR 104 Phase II
CSJ Number: 0914-05-141

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

6. Work to be performed in accordance with Items: See attached.
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions to the contract are attached: ☐ Yes ☒ No
9. 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. #: N/A Days added on this CO: 0

Amount added by this change order: (\$87,764.21)

THE CONTRACTOR

Date 10-27-11

By

Typed/Printed Name

BILL BAMBRICK

Typed/Printed Title

PM

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 10/27/11
Project Manager
Construction Observer

N/A

Design Engineer

Date

Program Manager

Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 11-15-11
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

5

Project #

10WC812

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE	HOURLY RATE

TABLE B: Contract Items - WILLIAMSON COUNTY

ITEM	DESCRIPTION	UNIT	ORIGINAL * PREVIOUSLY REVISED			ADD or (DEDUCT)			NEW			OVERRUN/UNDERRUN
			QUANTITY	ITEM COST	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	ITEM COST		
105-2008	REMOVING STAB BASE AND ASPH PAV (6")	SY	2,259.00	\$3,388.50						\$3,384.00		
106-2002	OBLITERATING ABANDONED ROAD	SY	2,259.00	\$1,242.46						\$1,240.80		
110-2003	EXCAVATION (SPECIAL)	CY	192.00	\$1,036.80						\$0.00		
160-2003	FURNISHING AND PLACING TOPSOIL (4")	SY	18,540.00	\$9,270.00						\$8,803.51		
164-2035	DRILL SEEDING (PERM) (RURAL)(CLAY)	SY	18,540.00	\$8,343.00						\$7,923.16		
164-2041	DRILL SEEDING (TEMP)(WARM)	SY	9,270.00	\$1,854.00						\$0.00		
164-2043	DRILL SEEDING (TEMP)(COOL)	SY	9,270.00	\$1,854.00						\$0.00		
260-2002	LIME (HYDRATED)(SLURRY)	TON	617.00	\$61,700.00						\$19,297.00		
260-2027	LIME TRT (EXST MATL)(8")	SY	27,037.00	\$67,592.50						\$29,895.85		
310-2005	PRIME COAT (MC-30 OR AE-P)	GAL	4,806.00	\$13,456.80						\$13,328.00		
340-2034	D-GR HMA(METH) TY-C PG64-22	TON	3,745.00	\$209,720.00						\$234,502.24		
432-2002	RIPRAP (CONC)(5 IN)	CY	11.00	\$3,267.00						\$1,078.11		
432-2040	RIPRAP (MOW STRIP)(5 IN)	CY	17.20	\$4,544.00						\$4,557.60		
432-2041	RIPRAP (STONE COMMON) (DRY) (18 IN)	CY	396.00	\$4,533.20						\$5,330.87		
432-2048	RIPRAP (CONC)(FLUME)	CY	6.30	\$1,871.10						\$2,744.28		
484-2003	RC PIPE (CL III)(18 IN)	LF	554.00	\$16,066.00						\$17,690.00		
SB-001	INLET (AREA)	EA	3.00	\$3,360.00						\$4,480.00		
506-2002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	210.00	\$2,730.00						\$1,625.00		
506-2009	ROCK FILTER DAMS (REMOVE)	LF	249.00	\$747.00						\$492.00		
506-2016	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	240.00	\$1,440.00						\$0.00		
506-2024	CONSTRUCTION EXITS (REMOVE)	SY	240.00	\$480.00						\$0.00		
506-2034	BACKHOE WORK (EROSION & SEDM CONT)	HR	24.00	\$1,560.00						\$1,186.25		
COG-005	TEMPORARY SEDIMENT CONTROL FENCE	LF	6,006.00	\$8,408.40						\$7,747.60		
530-2004	CONC CURB & GUTTER	LF	4,110.00	\$33,496.50						\$28,052.30		
530-2010	INTERSECTIONS (CONC)	SY	237.00	\$1,090.20						\$1,540.22		
530-2011	DRIVEWAYS (CONC)	SY	376.00	\$1,729.60						\$2,998.60		
530-2017	DRIVEWAYS (ACP)	SY	489.00	\$11,736.00						\$16,404.96		
530-2017	TURNOUTS (ACP)	SY	157.00	\$2,355.00						\$680.40		
560-2004	MAILBOX INSTALL-S(WC-POST) TY 3 FND	EA	14.00	\$2,170.00						\$1,550.00		
644-2060	REMOVE SM RD SN SUP & AM	EA	2.00	\$200.00						\$800.00		
662-2067	WZ ZN PAV MRK REMOV (W) 4" (SLD)	LF	1,541.00	\$770.50						\$87.50		
662-2069	WZ ZN PAV MRK REMOV (Y) 4" (SLD)	LF	7,693.00	\$3,841.50						\$220.00		
662-2106	WK ZN PAV MRK REMOV (Y) 24" (SLD)	LF	302.00	\$1,812.00						\$0.00		
666-2047	REFL PAV MRK TY I (W) 24" (SLD)(090MIL)	LF	77.00	\$385.00						\$315.00		
666-2131	REFL PAV MRK TY I (Y) 24" (SLD)(090MIL)	LF	48.00	\$240.00						\$375.00		
666-2157	REFL PAV MRK TY II (W) 24" (SLD)	LF	77.00	\$327.25						\$267.75		
666-2185	REFL PAV MRK TY II (Y) 24" (SLD)	LF	48.00	\$206.40						\$322.50		
677-2001	ELIM EXIST PAV MRK & MRKS (4")	LF	12,449.00	\$4,357.15						\$2,857.05		
101B-2001	TREE PROTECTION	EA	11.00	\$1,375.00						\$377.50		
8634-2001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.00	\$12,900.00						\$1,204.00		
TOTALS				\$507,656.85						\$423,359.05		

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project #

10WC812

TABLE B: Contract Items (Continued) - TxDOT

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
105-2008	REMOVING STAB BASE AND ASPH PAV (6")	SY	\$1.50	902.00	\$1,361.00	5.78	907.78	\$1,361.67	\$8.67
106-2002	OBLITERATING ABANDONED ROAD	SY	\$0.55	902.00	\$496.10	5.78	907.78	\$499.28	\$3.18
110-2003	EXCAVATION (SPECIAL)	CY	\$5.40	8.00	\$43.20	(8.00)	0.00	\$0.00	(\$43.20)
160-2003	FURNISHING AND PLACING TOPSOIL (4")	SY	\$0.50	2414.00	\$1,207.00	487.30	2,901.30	\$1,450.65	\$243.65
164-2035	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	\$0.45	2414.00	\$1,086.30	487.30	2,901.30	\$1,305.59	\$219.29
164-2041	DRILL SEEDING (TEMP) (WARM)	SY	\$0.20	1207.00	\$241.40	(1,207.00)	0.00	\$0.00	(\$241.40)
164-2043	DRILL SEEDING (TEMP) (COOL)	SY	\$0.20	1207.00	\$241.40	(1,207.00)	0.00	\$0.00	(\$241.40)
260-2002	LIME (HYDRATED) (SLURRY)	TON	\$100.00	27.00	\$2,700.00	(27.00)	0.00	\$0.00	(\$2,700.00)
260-2027	LIME TRT (EXST MATL) (8")	SY	\$2.50	1187.00	\$2,967.50	(1,187.00)	0.00	\$0.00	(\$2,967.50)
310-2005	PRIME COAT (MC-30 OR AE-P)	GAL	\$2.80	209.00	\$585.20	(9.00)	200.00	\$560.00	(\$25.20)
340-2034	D-GR HMA (METH) TY-C PG64-22	TON	\$66.00	174.00	\$9,744.00	27.95	201.95	\$11,309.20	\$1,565.20
416-2003	DRILL SHAFT (30 IN)	LF	\$91.00	520.00	\$47,320.00	(1.74)	518.26	\$47,161.66	(\$158.34)
420-2004	CL C CONC (BENT)	CY	\$687.00	59.20	\$41,262.40	0.71	59.91	\$41,757.27	\$494.87
420-2034	CL S CONC (BRIDGE SDWLK)	CY	\$189.00	40.20	\$7,597.80	(0.54)	39.66	\$7,476.84	(\$120.96)
432-2040	RIPRAP (MOW STRIP) (5 IN)	CY	\$270.00	17.20	\$4,644.00	(0.32)	16.88	\$4,557.60	(\$86.40)
432-2041	RIPRAP (STONE COMMON) (DRY) (18 IN)	CY	\$11.70	373.06	\$4,364.80	(45.00)	328.06	\$3,838.30	(\$526.50)
432-2046	RIPRAP (CONC) (FLUME)	CY	\$297.00	31.30	\$9,296.10	(1.98)	29.32	\$8,708.04	(\$588.06)
506-2002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$13.00	60.00	\$780.00	59.00	119.00	\$1,547.00	\$767.00
506-2009	ROCK FILTER DAMS (REMOVE)	LF	\$3.00	99.00	\$297.00	59.00	158.00	\$474.00	\$177.00
506-2024	BACKHOE WORK (EROSION & SEDM CONT)	HR	\$65.00	0.00	\$0.00	2.50	2.50	\$162.50	\$162.50
506-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$1.40	167.00	\$233.80	754.00	921.00	\$1,289.40	\$1,055.60
COG-005	CONC CURB & GUTTER	LF	\$8.15	97.00	\$790.55	6.00	103.00	\$839.45	\$48.90
531-2015	CONC SIDEWALKS (4")	SY	\$30.00	50.00	\$1,500.00	1.64	51.64	\$1,549.20	\$49.20
1018-2001	TREE PROTECTION	EA	\$125.00	6.00	\$750.00	(4.50)	1.50	\$187.50	(\$562.50)
The "Totals" from Table B of the previous work sheet:					\$507,656.85			\$423,359.05	(\$84,297.80)
TOTALS					\$647,158.40			\$559,394.20	(\$87,764.21)

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. 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

Williamson County Road Bond Project

**CR 104 – Phase II
Williamson County Project No. 10WC812**

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.

No new items are required for this Change Order.

This Change Order results in a net decrease of \$87,764.21 to the Contract amount, for an adjusted total Contract amount of \$2,189,449.91. The original Contract amount was \$2,247,002.60. As a result of this and all Change Orders to date, \$57,552.69 has been deducted from the Contract, resulting in a 2.56% 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.

Huitt~Zollars, Inc.

Kenneth L. 'Zeke' Zieschang, P.E.