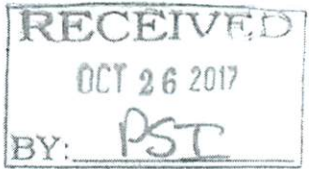


Received

Received



WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8HNTB Corporation
Round Rock1. CONTRACTOR: Chasco ConstructorsHNTB Corporation
Round Rock2. Change Order Work Limits: Sta. 69+25 to Sta. 161+703. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)4. Reasons: 2E, 2F, 6C, 3F (3 Max. - In order of importance - Primary first)Project: 1603-062Roadway: CR 258CSJ
Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the Contractor for the installation of a culvert pipe at Driveway 25, necessary to prevent ponding water in the ROW. **2F: Differing Site Conditions (unforeseeable).** Site conditions altered by an act of nature. A 7"+ rain event necessitated storm damage repairs throughout the project. **6C: Untimely ROW/Utilities. Utilities not clear.** This item reimburses the Contractor for two (2) additional months of barricades needed while utilities were in conflict. **3F: County Convenience.** Additional work desired by the County. This item reimburses the Contractor for demolition and removal of a sign on the ROW.

6. Work to be performed in accordance with Items: See Attached.7. New or revised plan sheet(s) are attached and numbered: 19, 116, 117, 131, 246, 2478. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No9. 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: 0Amount added by this change order: \$47,221.90THE CONTRACTOR Date 10-25-17By Cory Westfall ChascoTyped/Printed Name Cory WestfallTyped/Printed Title PM

RECOMMENDED FOR EXECUTION:

[Signature] RF 10/25/17
Project Manager Date

N/A
Design Engineer Date

[Signature] 10/26/17
Program Manager Date

Design Engineer's Seal:

see plan sheet

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] 11-08-17
County Judge Date
☒ APPROVED

Received

Received

OCT 25 2017

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

HNTB Corporation
Round RockHNTB Corporation
Round Rock

1. CONTRACTOR: Chasco Constructors

2. Change Order Work Limits: Sta. 69+25 to Sta. 161+70

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

4. Reasons: 2E, 2F, 6C, 3F (3 Max. - In order of importance - Primary first)

Project: 1603-062

Roadway: CR 258

CSJ
Number:

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the Contractor for the installation of a culvert pipe at Driveway 25, necessary to prevent ponding water in the ROW. **2F: Differing Site Conditions (unforeseeable). Site conditions altered by an act of nature.** A 7"+ rain event necessitated storm damage repairs throughout the project. **6C: Untimely ROW/Utilities. Utilities not clear.** This item reimburses the Contractor for two (2) additional months of barricades needed while utilities were in conflict.. **3F: County Convenience.** Additional work desired by the County. This item reimburses the Contractor for demolition and removal of a sign on the ROW.

6. Work to be performed in accordance with Items: See Attached.

7. New or revised plan sheet(s) are attached and numbered: 19, 116, 117, 131, 246, 247

8. New Special Provisions/Specifications 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: \$47,221.90

THE CONTRACTOR

Date 10-25-17

By

Typed/Printed Name

Typed/Printed Title

RECOMMENDED FOR EXECUTION:

Project Manager

Date

N/A

Design Engineer

Date

Program Manager

Date

Design Engineer's Seal:

see plan sheet

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

County Judge

Date

☐

APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

Project # 1603-062

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
110-6001	EXCAVATION (ROADWAY)	CY	\$9.00	34,118.00	\$307,062.00	7.00	34,125.00	\$307,125.00	\$63.00
160-WC01	FURNISH AND PLACE TOPSOIL	SY	\$1.25	75,812.00	\$94,765.00	1,500.00	77,312.00	\$96,640.00	\$1,875.00
164-WC05	SEEDING FOR EROSN CONTROL (TY 5)	SY	\$0.30	75,812.00	\$22,743.60	5,045.00	80,857.00	\$24,257.10	\$1,513.50
432-6010	RIP RAP (CONC) (CLB) (5IN)	CY	\$380.00	277.00	\$105,260.00	19.50	296.50	\$112,670.00	\$7,410.00
460-6009	CMP AR (GAL STL DES 2)	LF	\$60.00	421.00	\$25,260.00	28.00	449.00	\$26,940.00	\$1,680.00
467-6525	SET (TYII) (DES 2) (CMP) (6:1) P	EA	\$800.00	28.00	\$22,400.00	2.00	30.00	\$24,000.00	\$1,600.00
502-WC01	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$5,000.00	12.00	\$60,000.00	2.00	14.00	\$70,000.00	\$10,000.00
999-WC06	SURVEY & GRADING DRWY 25	LS	\$3,635.15	0.00	\$0.00	1.00	1.00	\$3,635.15	\$3,635.15
999-WC07	DEMO SAN GAB SIGN	LS	\$394.45	0.00	\$0.00	1.00	1.00	\$394.45	\$394.45
999-WC08	FLOOD REMEDIATION	LS	\$19,050.80	0.00	\$0.00	1.00	1.00	\$19,050.80	\$19,050.80
TOTALS					\$637,490.60			\$684,712.50	\$47,221.90

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 Program

CR 258

Williamson County Project No. 1603-062

Change Order No. 8

Reason for Change

This Change Order documents payment to the Contractor for various items of work that include additional pipe at a driveway, various project repairs from storm damage, additional monthly barricades and removal of a sign on the right of way.

This Change Order pays the Contractor for the installation of a culvert pipe at Driveway 25, which was necessary to prevent ponding water on the ROW between driveways 24 and 25. Additional quantities for excavation, corrugated metal pipe, and safety end treatments were paid by overrunning existing items. Item 999-WC06 is being added to pay the Contractor for additional survey that was used to resolve the ponding issue and additional grading to tie the new culvert pipe on each side of the driveway.

This Change Order pays the Contractor for additional work to repair erosion damage throughout the project. In early August, the project received a 7-inch rain storm event that occurred in a short period of time. The storm caused severe erosion damage to the north side of the project between Sunny Slope and Ronald Reagan Blvd. Additional quantities for topsoil, seeding and concrete riprap were paid by overrunning existing items. The additional concrete rip rap was placed in various locations to prevent additional erosion in the future. Item 999-WC08 Flood Remediation, is being added to pay the Contractor for removal of excess silt from the box culverts, removing and replacing soil retention blanket that washed downstream, and replacing/regrading topsoil. The cost of this item was determined by tracking actual time for labor and equipment used by the Contractor.

This Change Order also adds 2 months of Barricades to Item 502. The Contractor could work in limited areas of the project where no utility conflicts existed, 2 months prior to issuance of the full NTP. This mitigated the impact of the utility delays to the construction schedule.

Lastly, this Change Order pays the Contractor for demolition and removal of an existing sign at San Gabriel Oaks that was requested by Williamson County. Removal of the sign was included in the right of way acquisition agreement.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC06	SURVEY & GRADING DRWY 25	1	LS
999-WC07	DEMO SAN GABRIEL SIGN	1	LS
999-WC08	FLOOD REMEDIATION	1	LS

This Change Order results in a net increase of \$47,221.90 to the Contract amount, for an adjusted Contract total of \$6,076,664.61. The original Contract amount was \$5,808,856.58. As a result of this and all Change Orders to-date, \$267,808.03 has been added to the Contract, resulting in a 4.6% net increase in the Contract cost. No additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.



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

August 4, 2017

TO: Mr. Steven Shull
HNTB Corporation
101 E. Old Settlers Blvd. Ste. 100
Round Rock, TX 78664

RE: CR 258 (From Sunset Ridge to Ronald Reagan Blvd)
Solicitation No. 1603-062
Chasco Job No. 16051
CP-014R2 Driveway #25 Modifications

We hereby submit our Change Proposal for your consideration and approval to execute a change to the contract for the above-referenced project. For your review and per your request, we have provided pricing for labor, equipment and material to complete the Driveway #25 Modifications, see attached.

Changes per attached Chasco CP No. 014R2 Pricing Sheet dated 8-4-2017: ^{3635.15} ~~\$3,808.00~~

^{\$3635.15} If approved, this change will result in a change to the Contract Amount by the sum of ~~\$3,808.00~~. This work is in progress as directed to maintain the project schedule. An additional 2 days are requested to complete this change. If approved, this CP will be incorporated into the next Owner Change Order.

Respectfully,

APPROVED BY: 

Date

CHASCO CONSTRUCTORS


Cory Westfall, LEED AP
Project Manager

cc: File: 16051-107-02-CP 014R2
Dave Esper
Dawn Haggard

Item 999-WC06

Change Proposal Pricing Sheet

CR 258 Road Widening
Chasco Project No: 16051

04 August 2017

Chasco CP No:	CP-014R2
Eng. PR #:	RFI 009

Prepared by: Cory Westfall

Description: Driveway #25 grading modifications including CMP and SET work.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1	50-1275	Regrade Ditch Line	57	If	28.00	\$1,596	0.00	\$0			\$1,596
2	50-1275	Additional Base	14	cy			0.00	\$0			\$0
3	50-1275	CMP AR (GAL STL DES 2)	28	If			0.00	\$0			\$0
4	50-1275	SET (TY II) (DES 2) (CMP) (6:1)	2	ea			0.00	\$0			\$0
5	50-1275	Mobilization of Equipment (Roller)	1	ea	900.00	\$900				750	\$900
7	50-1275	Survey	1	ea	750.00	\$750					\$750
8	50-1275	CAD	1	ea	65.00	\$65					\$65
		SUBTOTALS				\$3,311	0.00	\$0	0.00	\$0	3161 \$3,311

Further description:

Items without a dollar amount identified above will be paid under existing items in the contract.

Overhead	0.00%	\$0	
Sales Tax Materials (only)	0.00%	\$0	
SUBTOTAL		<u>\$3,311</u>	3161
Fee (Less items 3 & 4)	15.00%	<u>\$497</u>	474.15
SUBTOTAL		<u>\$3,808</u>	
Insurance	0.00%	\$0	
P&P Bond	0.00%	\$0	
GRAND TOTAL		<u>\$3,808</u>	\$3635.15

999-WCOT



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

August 4, 2017

TO: Mr. Steven Shull
HNTB Corporation
101 E. Old Settlers Blvd. Ste. 100
Round Rock, TX 78664

RE: CR 258 (From Sunset Ridge to Ronald Reagan Blvd)
Solicitation No. 1603-062
Chasco Job No. 16051
CP-016 San Gabriel Oaks Sign Demo

We hereby submit our Change Proposal for your consideration and approval to execute a change to the contract for the above-referenced project. For your review and per your request, we have provided pricing for labor, equipment and material to complete the San Gabriel Oaks Sign Demo, see attached.

Changes per attached Chasco CP No. 016 Pricing Sheet dated 8-4-2017: ~~\$395.00~~
\$394.45

If approved, this change will result in a change to the Contract Amount by the sum of \$395.00. This work is in progress as directed to maintain the project schedule. An additional 0 days are requested to complete this change. If approved, this CP will be incorporated into the next Owner Change Order.

Respectfully,

APPROVED BY: 

Date

11-08-17

CHASCO CONSTRUCTORS



Cory Westfall, LEED AP
Project Manager

cc: File: 16051-107-02-CP 016
Dave Esper
Dawn Haggard



Change Proposal Pricing Sheet

CR 258 Road Widening

Chasco Project No: 16051

04 August 2017

Chasco CP No: CP-016

CP-016

Eng. PR #:	N/A
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N/A

Prepared by: Cory Westfall

Description: Demo existng rock sign at San Gabriel Oaks subdivision and haul off 2 loads of concrete as requested by HNTB.

[illegible]

Further description:

Overhead	0.00%	\$0
Sales Tax Materials (only)	0.00%	\$0
SUBTOTAL		<u>\$343</u>
Fee (Less Items 3 & 4)	15.00%	\$52
SUBTOTAL		<u>\$395</u>
Insurance	0.00%	\$0
P&P Bond	0.00%	\$0
GRAND TOTAL		<u>\$395</u>

\$51.45

\$ 394.45

TEXAS TRUCKING COMPANY, INC.
3900 SHELL ROAD
GEORGETOWN, TEXAS 78628
(512) 930-0293
FAX (512) 930-0298
QUALIFIED D.B.E. & H.U.B

DATE: April 7, 2016

CUSTOMER: Chasco Constructors
P.O. Box 1057
Round Rock, TX 78680

JOB: Williamson County CR 258
CONTROL NO. Ronald Reagan to Sunset Ridge Liberty Hill, TX
PROJECT NO.

HAULING:	BASE & FILL	BID
		Trailer Rates
FROM:	Central Texas Stone	\$4.25 Per Ton
FROM:	Alamo Cement	\$4.50 Per Ton
FROM:	Cap Ag Seward Junction	\$2.50 Per Ton
FROM:	Texas Crushed Stone GT	\$4.60 Per Ton
FROM:	Texas Crushed Stone RR	\$4.25 Per Ton
FROM:	ME Ruby	\$4.80 Per Ton
FROM:	IA Florence Quarry	\$4.25 Per Ton

Haul Off

TO:	CLS Excavation	\$66.00 Per Load
TO:	Kevin Copeland	\$137.00 Per Load
TO:	Georgetown Recycling	\$45.00 Fee \$96.00 Per Load

ALL RATES FOR END DUMP AND BELLY DUMPS ONLY.

TRI-AXLE HOURLY RATE	\$70.00 per hour
TRAILER HOURLY RATE	\$80.00 per hour

MINIMUM CHARGE 5 HOURS PER TRUCK PER DAY.

ALL HAUL RATES ARE SUBJECT TO ADJUSTMENT IF FUEL PRICES GO
ABOVE \$3.25 PER GALLON

PAYMENT IS DUE ON THE 15TH AND 30TH OF EACH MONTH.
PRICES ARE GOOD FOR 60 DAYS FROM THE ABOVE DATE WITHOUT A WRITTEN
CONTRACT

Felix H. Gonzales
Estimator
felix@texastruckingco.com



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

September 13, 2017

TO: Mr. Steven Shull
HNTB Corporation
101 E. Old Settlers Blvd. Ste. 100
Round Rock, TX 78664

RE: CR 258 (From Sunset Ridge to Ronald Reagan Blvd)
Solicitation No. 1603-062
Chasco Job No. 16051
CP-017 August Flood Remediation T&M

We hereby submit our Change Proposal for your consideration and approval to execute a change to the contract for the above-referenced project. For your review and per your request, we have provided pricing for labor, equipment and material to complete the August Flood Remediation work, see attached.

Changes per attached Chasco CP No. 017 Pricing Sheet dated 9-13-2017: ~~\$19,406.98~~ ~~\$23,662.35~~ ~~\$19,069.13~~ 19,050.20

~~\$19,406.98~~ If approved, this change will result in a change to the Contract Amount by the sum of \$23,662.35.00. This work is in progress as directed to maintain the project schedule. An additional 13 days are requested to complete this change. If approved, this CP will be incorporated into the next Owner Change Order.

Respectfully,

APPROVED BY: 

11-08-17
Date

CHASCO CONSTRUCTORS


Cory Westfall, LEED AP
Project Manager

cc: File: 16051-107-02-CP 017
Dave Esper
Dawn Haggard



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

September 13, 2017

TO: Mr. Steven Shull
HNTB Corporation
101 E. Old Settlers Blvd. Ste. 100
Round Rock, TX 78664

RE: CR 258 (From Sunset Ridge to Ronald Reagan Blvd)
Solicitation No. 1603-062
Chasco Job No. 16051
CP-017 August Flood Remediation T&M

We hereby submit our Change Proposal for your consideration and approval to execute a change to the contract for the above-referenced project. For your review and per your request, we have provided pricing for labor, equipment and material to complete the August Flood Remediation work, see attached.

Changes per attached Chasco CP No. 017 Pricing Sheet dated 9-13-2017: ~~\$23,662.35~~ ~~\$19,466.98~~ ~~\$19,069.13~~ ~~\$19,050.80~~

~~\$19,466.98~~ If approved, this change will result in a change to the Contract Amount by the sum of ~~\$23,662.35~~ \$19,050.80. This work is in progress as directed to maintain the project schedule. An additional 13 days are requested to complete this change. If approved, this CP will be incorporated into the next Owner Change Order.

Respectfully,

APPROVED BY: _____
Date

CHASCO CONSTRUCTORS

Cory Westfall, LEED AP
Project Manager

cc: File: 16051-107-02-CP 017
Dave Esper
Dawn Haggard



Change Proposal Pricing Sheet

CR 258 Road Widening

Chasco Project No: 16051

11 August 2017

Chasco CP No: CP-017

Eng. PR #: N/A

Prepared by: Cory Westfall

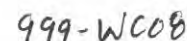
Description: Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Foreman (Dave Esper)	2	hrs	59.50	\$297.50					\$119.00
2		Operator (Martin Perez)	8	hrs	19.00	\$152.00					\$297.50
3		Operator (Everardo Trejo)	2	hrs	14.50	\$29.00					\$29.00
4		Laborer (Juan Carlos Rodriguez)	8	hrs	13.00	\$104.00					\$104.00
5		Laborer (Marvin Villator)	8	hrs	14.00	\$112.00					\$112.00
		Labor Subtotal									\$694.50
		Labor Burden	23.25	%							\$161.47
6		Water Truck (807163)	8	hrs					33.04		\$264
7		Wheel Loader(151300)	8	hrs					57.07		\$457
8		Dozer (311611)		hrs							
9		Skid Steer (152230)	8	hrs					32.29		\$258
		SUBTOTALS				\$694.50	0.00	\$0	0.00	\$0	\$1,835.17

Further description:

Labor Burden	0.00%	\$0.00	
Sales Tax Materials (only)	0.00%	\$0.00	
SUBTOTAL		<u>\$1,835.17</u>	1614.97 ✓
Insurance	0.00%	\$0.00	
P&P Bond	1.00%	<u>\$18.35</u>	16.15 ✓
SUBTOTAL		<u>\$1,853.52</u>	1631.12 ✓
FEE	15.00%	\$278.03	244.67 ✓
GRAND TOTAL		<u>\$2,131.55</u>	

1875.79



CR 258 Road Widening

Chasco Project No: 16051

14 August 2017

Chasco CP No: CP-017

Eng. PR #:	N/A
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Prepared by: Cory Westfall

Description: Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

Further description:

Overhead	0.00%	\$	1378.20
Sales Tax Materials (only)	0.00%	\$	1386.59
SUBTOTAL		\$	1,679.93
Insurance	0.00%	\$	
P&P Bond	1.00%	\$	46.80
SUBTOTAL		\$	1,696.73
FEE	15.00%	\$	254.51
GRAND TOTAL		\$	1,951.24

308.80
 \$1600.53
 \$1610.53 ✓



CHASCO
CONSTRUCTORS

Chasco Project No: 16051

[illegible]

Overhead	0.00%	\$	-
Sales Tax Materials (only)	0.00%	\$	1350.85 ✓
SUBTOTAL		\$	<u>1,644.19</u>
Insurance	0.00%	\$	-
P&P Bond	1.00%	\$	16.44 ✓
SUBTOTAL		\$	<u>1,660.63</u> 1364.36 ✓
FEE	15.00%	\$	249.09 203.55 ✓
GRAND TOTAL		\$	<u>1,909.72</u> 204.65 ✓

\$1560.54

~~\$1509.01~~



CHASCO
CONSTRUCTORS

Chasco Project No: 16051

Eng. PR #:	N/A
------------	-----

Description: Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

Further description:

Overhead	0.00%	\$0.00	
Sales Tax Materials (only)	0.00%	\$0.00	
SUBTOTAL		<u>\$1,670.99</u>	1370.26 + 1377.66
Insurance	0.00%	\$0.00	
P&P Bond	1.00%	\$16.71	13.78 ✓
SUBTOTAL		<u>\$1,687.70</u>	1383.96 + 1391.44
FEE	15.00%	\$253.16	208.72
GRAND TOTAL		<u>\$1,940.86</u>	

$\$1591.55$ $\$1600.16$ ✓



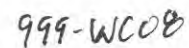
CHASCO
CONSTRUCTORS

\$1720.00 \$1728.58 ✓



CHASCO
CONSTRUCTORS

\$2151.33



Chasco Project No: 16051

21 August 2017

Chasco CP No: CP-017

Eng. PR #:	N/A
------------	-----

Prepared by: Cory Westfall

Description: Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

45 ✓
~~105.54~~

Further description:

\$1546.68

\$1555.27 ✓



Change Proposal Pricing Sheet

CR 258 Road Widening

Chasco Project No: 16051

21 August 2017

Chasco CP No: CP-017

Eng. PR #:	N/A
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Prepared by: Cory Westfall

Description: Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Foreman (Dave Esper)	2.8	hrs	56.90	\$357.00	113		113		113
2		Operator (Martin Perez)	10	hrs	19.00	\$190.00					\$357.00
3		Operator (Everardo Trejo)	10	hrs	14.50	\$145.00					\$190.00
4		Laborer (Juan Carlos Rodriguez)		hrs	13.00	\$0.00					\$145.00
5		Laborer (Marvin Villator)		hrs	14.00	\$0.00					\$0.00
6		Labor Subtotal							448		\$692.00
7		Labor Burden	23.25	%					104.16		\$160.89
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)	5	hrs					57.07		\$285.35
10		Dozer (311611)		hrs							
11		Skid Steer (152230)	10	hrs					32.29		\$322.90
12		Mini Excavator (132299)		hrs							
		SUBTOTALS				\$692.00	0.00	\$0	0.00	1160.38	\$1,461.14

Further description:

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
SUBTOTAL		<u>\$1,461.14</u> ✓
Insurance	0.00%	\$0.00
P&P Bond	1.00%	<u>\$14.61</u> ✓
SUBTOTAL		<u>\$1,475.75</u>
FEE	15.00%	<u>\$221.36</u>
GRAND TOTAL		<u>\$1,697.11</u>

$\$1347.78$ $\$1356.41$ ✓



Change Proposal Pricing Sheet

CR 258 Road Widening

Chasco Project No: 16051

23 August 2017

Chasco CP No: CP-017

Eng. PR #:	N/A
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Prepared by: Cory Westfall

Description: Flood remediation due to storms over the weekend (approximately 7" of rain). See attached pictures and backup.

[illegible]

Further description:

Overhead	0.00%	\$0.00	
Sales Tax Materials (only)	0.00%	\$0.00	
SUBTOTAL		<u>\$1,560.87</u>	1267.58 ✗
Insurance	0.00%	\$0.00	
P&P Bond	1.00%	<u>\$15.61</u>	12.68 ✓
SUBTOTAL		<u>\$1,576.47</u>	1335.88 ✗
FEE	15.00%	<u>\$236.47</u>	200.33 ✗
GRAND TOTAL		<u>\$1,812.94</u>	

\$1463.65

~~\$1535.91~~ *

$$\begin{array}{r} \cancel{1267.53} \\ \cancel{60} \\ \hline 1200.21 \\ \cancel{192.03} \\ \hline 1472.24 \end{array}$$
$$\begin{array}{r} 1535.91 \\ 1472.24 \\ \hline - 1.3.67 \end{array}$$



CHASCO
CONSTRUCTORS

Chasco Project No: 16051

[illegible]

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
SUBTOTAL		<u>\$1,705.68</u>
Insurance	0.00%	\$0.00
P&P Bond	1.00%	<u>\$17.06</u>
SUBTOTAL		<u>\$1,722.74</u>
FEE	15.00%	\$258.41
GRAND TOTAL		<u>\$1,981.15</u>

\$1546.68

\$1555.27



CHASCO
CONSTRUCTORS

Chasco Project No: 16051

[illegible]

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
SUBTOTAL		\$1,042.13
Insurance	0.00%	\$0.00
P&P Bond	1.00%	\$49.12
SUBTOTAL		\$1,931.25
FEE	15.00%	\$289.69
GRAND TOTAL		\$2,220.94

$$\begin{array}{r} 113 \\ 190 \\ 145 \\ \hline 448 \\ \times 2325 \\ \hline 104.16 \end{array}$$
$$\begin{array}{r} 448 \\ + 104.16 \\ \hline 552.16 \end{array}$$
$$\begin{array}{r} 552.16 \\ 456.56 \\ 222.90 \\ \hline 1331.62 \end{array}$$
$$\begin{array}{r} 13.32 \\ \times .01 \\ \hline \end{array}$$
$$\begin{array}{r} 1344.95 \\ \times \quad .15 \\ \hline \end{array}$$

201.74
1344

\$1546.69

Handwritten calculations and corrections:

$\begin{array}{r} \$0.00 \\ \$0.00 \\ \hline \$1,012.13 \\ \$0.00 \\ \hline \$19.12 \\ \$1,931.25 \\ \$289.69 \\ \hline \$2,220.94 \end{array}$

Handwritten corrections and additions:

- $+3.34$
- 1352.45
- 202.87
- 15.45
- 1560.94
- 234.14

Final corrected totals:

- ~~$\$1795.05$~~
- ~~$\$1555.32$~~



CHASCO
CONSTRUCTORS

Chasco Project No: 16051

[illegible]

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
SUBTOTAL		\$1,077.22
Insurance	0.00%	\$0.00
P&P Bond	1.00%	\$10.77
SUBTOTAL		\$1,087.99
FEE	15.00%	\$163.20
GRAND TOTAL		\$1,251.19

	\$0.00	
703.16	\$1,077.22	710.55
	\$0.00	
7.03	\$10.77	7.11
	\$1,087.99	717.66
710.19	\$163.20	
104.53	\$1,251.19	107.65

$\$816.72$
 $\$825.34$ ✓



CHASCO
CONSTRUCTORS

Chasco Project No: 16051

ITEM	Cost code	DESCRIPTION	Qty	Unit	LABOR		MATERIALS		SUBCONTRACT		TOTAL
					UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
1		Foreman (Dave Esper)	2	hrs	50.50	113					113
2		Operator (Martin Perez)	2	hrs	19.00	\$38.00					\$38.00
3		Operator (Everardo Trejo)		hrs	14.50	\$0.00					\$0.00
4		Laborer (Juan Carlos Rodriguez)		hrs	13.00	\$0.00					\$0.00
5		Laborer (Marvin Villator)		hrs	14.00	\$0.00					\$0.00
6		Labor Subtotal								151	\$157.00
7		Labor Burden	23.25	%						35.12	\$36.50
8		Water Truck (807163)		hrs							
9		Wheel Loader(151300)		hrs							
10		Dozer (311611)		hrs							
11		Skid Steer (152230)	2	hrs					32.29		\$64.58
12		Mini Excavator (132299)		hrs							
										250.70	
		SUBTOTALS				\$157.00	0.00	\$0	0.00	\$0	\$250.00

Overhead	0.00%	\$0.00
Sales Tax Materials (only)	0.00%	\$0.00
SUBTOTAL		<u>\$250.70</u>
Insurance	0.00%	\$0.00
P&P Bond	1.00%	<u>\$2.58</u>
SUBTOTAL		<u>\$260.66</u>
FEE	15.00%	<u>\$39.10</u>
GRAND TOTAL		<u>\$299.76</u>

#291.19







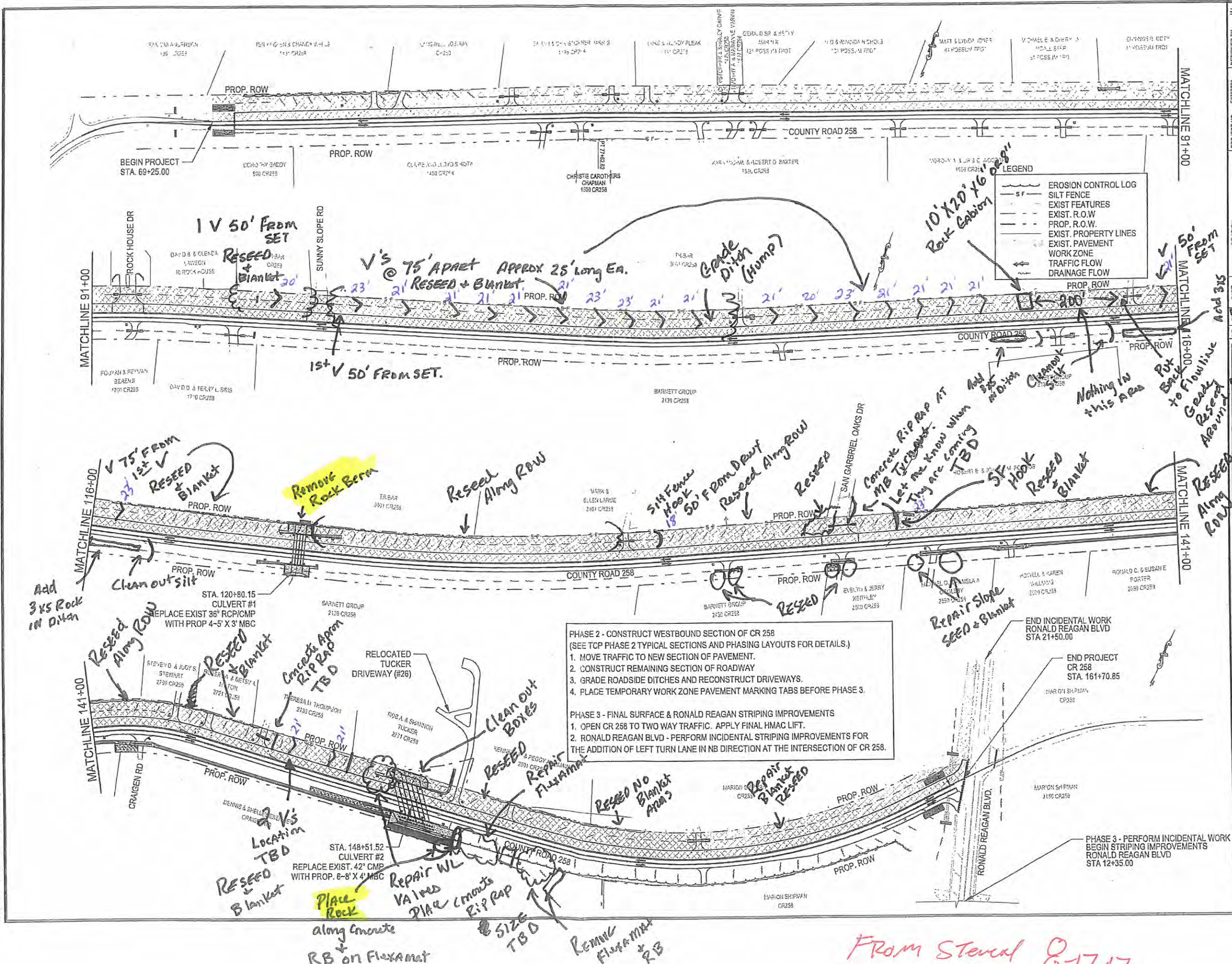






16051-
Need elevation for
Shipments Stone

490 Extra
SF



PHASE 2 - CONSTRUCT WESTBOUND SECTION OF CR 258
(SEE TCP PHASE 2 TYPICAL SECTIONS AND PHASING LAYOUTS FOR DETAILS.)
1. MOVE TRAFFIC TO NEW SECTION OF PAVEMENT.
2. CONSTRUCT REMAINING SECTION OF ROADWAY.
3. GRADE ROADSIDE DITCHES AND RECONSTRUCT DRIVEWAYS.
4. PLACE TEMPORARY WORK ZONE PAVEMENT MARKING TABS BEFORE PHASE 3.

PHASE 3 - FINAL SURFACE & RONALD REAGAN STRIPING IMPROVEMENTS
1. OPEN CR 258 TO TWO WAY TRAFFIC. APPLY FINAL HMA LIFT.
2. RONALD REAGAN BLVD - PERFORM INCIDENTAL STRIPING IMPROVEMENTS FOR THE ADDITION OF LEFT TURN LANE IN NB DIRECTION AT THE INTERSECTION OF CR 258.

DESIGNED BY:	ML
DRAWN BY:	ML
CHECKED BY:	MB
PROJECT NO:	E030001
DATE:	2/24/2016
SCALE:	PLAT AT 1"=200'

REVISION

NO.	BY	DATE	DESCRIPTION
1	ML	2/24/2016	IN DITCH

OWNER: WILLIAMSON COUNTY, TEXAS c/o CYNTHIA LONG, PRECINCT NO. 2 COMMISSIONER

TCP- SEQUENCE OF WORK AND SW3P
PHASE 2 AND PHASE 3
SHEET 3 OF 3

RECONSTRUCTION OF COUNTY ROAD 258

END INCIDENTAL WORK
RONALD REAGAN BLVD
STA 21+50.00

END PROJECT
CR 258
STA. 161+70.85

PHASE 3 - PERFORM INCIDENTAL WORK
BEGIN STRIPING IMPROVEMENTS
RONALD REAGAN BLVD
STA 12+35.00

FINAL
SUBMITTAL

SHEET NUMBER
33 OF 265

From Stencil 8-17-17