

Received

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NOV 27 2017
BY: PST

WILLIAMSON COUNTY, TEXAS

HNTB Corporation
Round Rock

CHANGE ORDER NUMBER: 1

HNTB Corporation
Round Rock

- 1. CONTRACTOR: Chasco Constructors
- 2. Change Order Work Limits: Sta. 91+30 to Sta. 183+14.86
- 3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
- 4. Reasons: 3E (3 Max. - In order of importance - Primary first)

Project:	<u>1706-168</u>
Roadway:	<u>Inner Loop Improvements</u>
CSJ Number:	_____

5. Describe the work being revised:

3E: County Convenience. Reduction of future maintenance. This Change Order revises the hot mix asphalt (HMAC) pavement section on the Inner Loop from one 2" lift of Type C HMAC to one 2" lift of Type D HMAC.

- 6. Work to be performed in accordance with Items: See attached
- 7. New or revised plan sheet(s) are attached and numbered: _____
- 8. New Special Provisions/Specifications to the contract are attached: 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).

<p><small>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 charges for time, overhead and profit, or loss of compensation as a result of this change.</small></p> <p>THE CONTRACTOR Date <u>11-22-17</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>BILL BAUBRICK</u></p> <p>Typed/Printed Title <u>S.R. PM</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>\$6,050.40</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 11/22/17
Project Manager Date

County Commissioner Precinct 1 Date
 APPROVED REQUEST APPROVAL

N/A
Design Engineer Date

County Commissioner Precinct 2 Date
 APPROVED REQUEST APPROVAL

[Signature] 11/28/2017
Program Manager Date

County Commissioner Precinct 3 Date
 APPROVED REQUEST APPROVAL

Design Engineer's Seal:
See attached plan sheets

County Commissioner Precinct 4 Date
 APPROVED REQUEST APPROVAL

[Signature] 12-11-17
County Judge Date
 APPROVED

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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 11/22/17
 Project Manager Date

County Commissioner Precinct 1 Date
 APPROVED REQUEST APPROVAL

N/A
 Design Engineer Date

County Commissioner Precinct 2 Date
 APPROVED REQUEST APPROVAL

[Signature] 11/28/2017
 Program Manager Date

County Commissioner Precinct 3 Date
 APPROVED REQUEST APPROVAL

Design Engineer's Seal:

See attached plan sheets

County Commissioner Precinct 4 Date
 APPROVED REQUEST APPROVAL

County Judge Date
 APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project # 1706-168

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	
341-6027	D-GR HMA TY-C SAC-B PG70-22	TON	\$80.00	5,042	\$403,360.00	(5,042.00)	0.00	\$0.00	(\$403,360.00)
341-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$81.20	0	\$0.00	5,042.00	5,042.00	\$409,410.40	\$409,410.40
TOTALS						\$403,360.00		\$409,410.40	\$6,050.40

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>

Williamson County Road Bond Program

**Inner Loop Improvements
Williamson County Project No. 1706-168**

Change Order No. 1

Reason for Change

This Change Order substitutes the Type C surface hot mix asphalt (HMAC) with Type D HMAC. This provides an improved finished product and aligns with recent County direction utilizing Type D HMAC.

The following summarizes the new Contract item required for this Change Order. The unit rate submitted by the Contractor is consistent with the TxDOT average low bid unit price.

ITEM	DESCRIPTION	QTY	UNIT
341-6042	D-GR HMA TY-D SAC-B 70-22	5,042	TON

This Change Order results in a net increase of \$6,050.40 to the Contract amount, for an adjusted Contract total of \$5,358,746.40. The original Contract amount was \$5,352,696.00. As a result of this and all Change Orders to-date, \$6,050.40 has been added to the Contract, resulting in a 0.1% 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

James Klotz, P.E.

Eddie R. Church

From: Bill Bambrick <bill@chasco.com>
Sent: Monday, October 30, 2017 8:31 AM
To: Eddie R. Church; Stephanie Climer
Cc: 62811_1706-168_InnerLoopImprovements; Dave Esper; Seth Turvey; Clayton Weber; James Klotz; Christen Eschberger
Subject: RE: Inner Loop Improvements - Upcoming Change Order #1

Eddie,

The price to change to Type D HMA is \$81.20/ton. Based on the plan quantity of 5,042 tons the new price would be \$409,410.40.

Thank you,


Bill Bambrick
Senior Project Manager

From: Eddie R. Church [mailto:erchurch@HNTB.com]
Sent: Monday, September 25, 2017 4:43 PM
To: Bill Bambrick <bill@chasco.com>; Stephanie Climer <stephanie.climer@chasco.com>
Cc: 62811_1706-168_InnerLoopImprovements <InnerLoopImprove@HNTB.com>; Dave Esper <dave@chasco.com>; Seth Turvey <sturvey@HNTB.com>; Clayton Weber <cweber@HNTB.com>; James Klotz <jklotz@HNTB.com>; Christen Eschberger <ceschberger@HNTB.com>
Subject: Inner Loop Improvements - Upcoming Change Order #1

Bill,

I am currently preparing Change order #1 for the Inner Loop Improvements project. The main change will be to remove the parking lot improvement items from the scope for the Central Maintenance office. The 3,122 square yards of "Driveways (ACP)", as summarized on sheet 20 (Item 530-6005), can be seen on the driveway layout plans (sheets 93 & 94). The second part of the Change Order will swap out the Type C surface asphalt (Item 341-6027) with Type D surface asphalt (341-6042).

Please review the asphalt summary below and provide a price for the requested Type D asphalt. After we receive and accept the requested unit price, I will finalize the Change Order and all the necessary backup. Then this packet will be sent to you for review and signature, before being put on the Court Agenda for approval.

ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST
341-6027	D-GR HMA TY-C SAC-B PG70-22	TON	\$80.00	5,042	\$403,360.00
341-6042	D-GR HMA TY-D SAC-B PG70-22	TON	\$0.00	0	\$0.00

Thank you,

Eddie R. Church, PE

Project Manager

Tel (512) 527-6723 Cell (512) 297-0524 Email erchurch@hntb.com

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you.