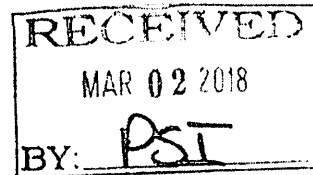


WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9



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 (3 Max. - In order of importance - Primary first)

Project:	<u>1603-062</u>
Roadway:	<u>CR 258</u>
CSJ Number:	<u></u>

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

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/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 CONTRACTOR Date <u>2-26-18</u> By <u>[Signature]</u> Typed/Printed Name <u>Co. of WIS+PAU</u> Typed/Printed Title <u>Prn</u>	The following information must be provided Time Ext. #: _____ Days added on this CO: _____ Amount added by this change order: <u>(\$211,017.73)</u>
--	---

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 3/3/18
Project Manager Date

N/A
Design Engineer Date

[Signature] 3/8/2018
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

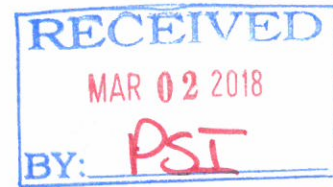
County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

[Signature]
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 9



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 (3 Max. - In order of importance - Primary first)

Project:	<u>1603-062</u>
Roadway:	<u>CR 258</u>
CSJ Number:	

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

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/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 CONTRACTOR Date <u>2-26-18</u> By <u>[Signature]</u> Typed/Printed Name <u>Coof Westfall</u> Typed/Printed Title <u>PR</u>	The following information must be provided Time Ext. #: _____ Days added on this CO: _____ Amount added by this change order: <u>(\$211,017.73)</u>
--	---

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 3/2/18
Project Manager Date

N/A
Design Engineer Date

[Signature] 3/8/2018
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

County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

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	34,215.00	\$307,935.00	1,745.00	35,960.00	\$323,640.00	\$15,705.00
132-6004	EMBANKMENT FINAL (DENSITY CONTROL) (TYB)	CY	\$7.00	11,965.00	\$83,755.00	1,675.00	13,640.00	\$95,480.00	\$11,725.00
164-WC01	SEEDING FOR EROSION CONTROL (TY 4)	SY	\$0.20	37,906.00	\$7,581.20	(9,094.00)	28,812.00	\$5,762.40	(\$1,818.80)
164-WC10	SEEDING FOR EROSION CONTROL (TY 10)	SY	\$0.14	37,906.00	\$5,306.84	(9,094.00)	28,812.00	\$4,033.68	(\$1,273.16)
168-WC01	VEGETATIVE WATERING	MG	\$24.00	2,272.00	\$54,528.00	(646.00)	1,626.00	\$39,024.00	(\$15,504.00)
310-6027	PRIME COAT (MC-30,EC-30, OR AE-P)	GAL	\$4.35	8,694.00	\$37,818.90	(1,626.00)	7,068.00	\$30,745.80	(\$7,073.10)
316-6005	ASPH (TIER II)	GAL	\$3.25	10,543.00	\$34,264.75	(141.00)	10,402.00	\$33,806.50	(\$458.25)
316-6193	AGGR (TY-D (GR-5 SAC-B)	CY	\$98.00	284.00	\$27,832.00	(7.00)	277.00	\$27,146.00	(\$686.00)
340-6011	D-GR HMA (SQ) TY-B PG 64-22	TON	\$125.00	41.00	\$5,125.00	51.72	92.72	\$11,590.00	\$6,465.00
432-6042	RIPRAP (CONC) (DISSIPATER)	CY	\$650.00	9.00	\$5,850.00	(1.00)	8.00	\$5,200.00	(\$650.00)
432-6045	RIPRAP (MOW STRIP) (4IN)	CY	\$550.00	73.00	\$40,150.00	(15.00)	58.00	\$31,900.00	(\$8,250.00)
464-6005	RC PIPE (CLIII) (24IN)	LF	\$85.00	120.00	\$10,200.00	16.00	136.00	\$11,560.00	\$1,360.00
506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$33.00	280.00	\$9,240.00	66.00	346.00	\$11,418.00	\$2,178.00
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$6.50	280.00	\$1,820.00	66.00	346.00	\$2,249.00	\$429.00
506-6020	CONSTRUCTION EXITS (INSTALL) (TY1)	SY	\$15.00	336.00	\$5,040.00	(252.00)	84.00	\$1,260.00	(\$3,780.00)
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$6.50	336.00	\$2,184.00	(252.00)	84.00	\$546.00	(\$1,638.00)
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$2.25	3,539.00	\$7,962.75	4,491.00	8,030.00	\$18,067.50	\$10,104.75
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.17	3,539.00	\$601.63	4,491.00	8,030.00	\$1,365.10	\$763.47
506-6041	BIODEG EROSN CONT LOGS (INSTALL) (12IN)	LF	\$4.00	3,919.00	\$15,676.00	(3,719.00)	200.00	\$800.00	(\$14,876.00)
506-6043	BIODEG EROSN CONT LOGS (REMOVE) (12IN)	LF	\$0.55	3,919.00	\$2,155.45	(3,719.00)	200.00	\$110.00	(\$2,045.45)
TOTALS					\$665,026.52			\$655,703.98	(\$9,322.54)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

Project # 1603-062

TABLE B: Contract Items (Continued)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
512-6009	PORT CTB (FUR & INST) (LOW PROF) (TY I)	LF	\$20.00	1,880.00	\$37,600.00	(1,860.00)	20.00	\$400.00	(\$37,200.00)
512-6010	PORT CTB (FUR & INST) (LOW PROF) (TY II)	LF	\$40.00	280.00	\$11,200.00	(240.00)	40.00	\$1,600.00	(\$9,600.00)
512-6033	PORT CTB (MOVE) (LOW PROF) (TY1)	LF	\$6.00	20.00	\$120.00	(20.00)	0.00	\$0.00	(\$120.00)
512-6034	PORT CTB (MOVE) (LOW PROF) (TY2)	LF	\$6.00	40.00	\$240.00	(40.00)	0.00	\$0.00	(\$240.00)
512-6057	PORT CTB (REMOVE) (LOW PROFILE) (TY1)	LF	\$7.00	1,880.00	\$13,160.00	(1,860.00)	20.00	\$140.00	(\$13,020.00)
512-6058	PORT CTB (REMOVE) (LOW PROFILE) (TY2)	LF	\$6.00	280.00	\$1,680.00	(240.00)	40.00	\$240.00	(\$1,440.00)
529-6002	CONC CURB (TYII)	LF	\$30.00	48.00	\$1,440.00	52.00	100.00	\$3,000.00	\$1,560.00
530-6004	DRIVEWAYS (CONC)	SY	\$85.00	277.00	\$23,545.00	270.00	547.00	\$46,495.00	\$22,950.00
530-6005	DRIVEWAYS (ASPH)	SY	\$40.00	3,367.00	\$134,680.00	(80.00)	3,287.00	\$131,480.00	(\$3,200.00)
540-6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	\$1,100.00	5.00	\$5,500.00	(1.00)	4.00	\$4,400.00	(\$1,100.00)
540-6016	DOWNSTREAM ANCHOR TERMINAL (DAT) SECTION	EA	\$1,000.00	2.00	\$2,000.00	2.00	4.00	\$4,000.00	\$2,000.00
560-6011	MAILBOX INSTALL-S (TWW-POST) TY4	EA	\$200.00	21.00	\$4,200.00	1.00	22.00	\$4,400.00	\$200.00
560-6013	MAILBOX INSTALL-M (TWW-POST) TY4	EA	\$478.00	3.00	\$1,434.00	(1.00)	2.00	\$956.00	(\$478.00)
644-6060	IN SM RD SN SUP&AM TYTWT (1) WS (P)	EA	\$300.00	12.00	\$3,600.00	1.00	13.00	\$3,900.00	\$300.00
658-6014	INSTL DEL ASSM (D-SW)SZ (BRF) CTB (BI)	EA	\$10.00	134.00	\$1,340.00	(126.00)	8.00	\$80.00	(\$1,260.00)
658-6016	INSTL DEL ASSM (D-SW)SZ (BRF) GF1 (BI)	EA	\$10.00	8.00	\$80.00	2.00	10.00	\$100.00	\$20.00
662-6004	WK ZN PAV MRK NON REMOV (W) 4" (SLD)	LF	\$0.45	27,893.00	\$12,551.85	(27,893.00)	0.00	\$0.00	(\$12,551.85)
662-6012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	\$0.85	469.00	\$398.65	(210.00)	259.00	\$220.15	(\$178.50)
662-6016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	LF	\$9.00	24.00	\$216.00	(14.00)	10.00	\$90.00	(\$126.00)
662-6034	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	\$0.45	36,920.00	\$16,614.00	(5,962.00)	30,958.00	\$13,931.10	(\$2,682.90)
662-6063	WK ZN PAV MRK REMOV (W) 4" (SLD)	LF	\$1.60	828.00	\$1,324.80	(828.00)	0.00	\$0.00	(\$1,324.80)
662-6095	WK ZN PAV MRK REMOV (Y) 4" (SLD)	LF	\$1.60	1,290.00	\$2,064.00	(1,290.00)	0.00	\$0.00	(\$2,064.00)
662-6109	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$3.25	1,000.00	\$3,250.00	(1,000.00)	0.00	\$0.00	(\$3,250.00)
662-6111	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	EA	\$3.25	1,000.00	\$3,250.00	(530.00)	470.00	\$1,527.50	(\$1,722.50)
666-6036	REFL PAV MRK TY I (W) 8" (SLD) (100MIL)	LF	\$1.90	587.00	\$1,115.30	(112.00)	475.00	\$902.50	(\$212.80)
666-6048	REFL PAV MRK TY I (W) 24" (SLD) (100MIL)	LF	\$6.50	285.00	\$1,852.50	(202.00)	83.00	\$539.50	(\$1,313.00)
666-6054	REFL PAV MRK TY I (W) (ARROW) (100MIL)	EA	\$250.00	3.00	\$750.00	1.00	4.00	\$1,000.00	\$250.00
666-6099	REFL PAV MRK TY I (W) 18" (YLD TRI) (100MIL)	EA	\$48.00	7.00	\$336.00	(2.00)	5.00	\$240.00	(\$96.00)
666-6147	REFL PAV MRK TY I (Y) 24" (SLD) (100MIL)	LF	\$6.00	270.00	\$1,620.00	(270.00)	0.00	\$0.00	(\$1,620.00)
666-6170	REFL PAV MRK TY II (W) 4" (SLD)	LF	\$0.22	19,956.00	\$4,390.32	(1,706.00)	18,250.00	\$4,015.00	(\$375.32)
666-6178	REF PAV MRK TY II (W) 8" (SLD)	LF	\$0.42	587.00	\$246.54	(213.00)	374.00	\$157.08	(\$89.46)
The "Totals" from Table B of the previous work sheet:					\$665,026.52			\$655,703.98	(\$9,322.54)
TOTALS					\$956,825.48			\$879,517.81	(\$77,307.67)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

Project # 1603-062

TABLE B: Contract Items (Continued)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
666-6182	REF PAV MRK TY II (W) 24" (SLD)	LF	\$2.20	285.00	\$627.00	(285.00)	0.00	\$0.00	(\$627.00)
666-6184	REF PAV MRK TY II (W) (ARROW)	EA	\$110.00	3.00	\$330.00	(3.00)	0.00	\$0.00	(\$330.00)
666-6192	REF PAV MRK TY II (W) (WORD)	EA	\$160.00	3.00	\$480.00	(3.00)	0.00	\$0.00	(\$480.00)
666-6198	REF PAV MRK TY II (W) 18" (YLD TRI)	EA	\$19.00	7.00	\$133.00	(7.00)	0.00	\$0.00	(\$133.00)
666-6207	REF PAV MRK TY II (Y) 4" (SLD)	LF	\$0.16	21,120.00	\$3,379.20	(3,004.00)	18,116.00	\$2,898.56	(\$480.64)
666-6214	REF PAV MRK TY II (Y) 24" (SLD)	LF	\$2.20	303.00	\$666.60	(303.00)	0.00	\$0.00	(\$666.60)
666-6303	RE PM W/RET REQ TY I (W) 4" (SLD) (100MIL)	LF	\$0.50	19,956.00	\$9,978.00	(1,253.00)	18,703.00	\$9,351.50	(\$626.50)
666-6315	RE PM W/RET REQ TY I (Y) 4" (SLD) (100MIL)	LF	\$0.50	21,120.00	\$10,560.00	(2,722.00)	18,398.00	\$9,199.00	(\$1,361.00)
672-6007	REFL PAV MRKR TY-I-C	EA	\$7.50	28.00	\$210.00	(3.00)	25.00	\$187.50	(\$22.50)
672-6009	REFL PAV MRKR TY-II-A-A	EA	\$7.50	619.00	\$4,642.50	(162.00)	457.00	\$3,427.50	(\$1,215.00)
672-6010	REFL PAV MRKR TY-II-C-R	EA	\$7.50	22.00	\$165.00	(22.00)	0.00	\$0.00	(\$165.00)
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$0.60	3,469.00	\$2,081.40	(42.00)	3,427.00	\$2,056.20	(\$25.20)
677-6007	ELIM EXT PAV MRK & MRKS (24")	LF	\$1.10	248.00	\$272.80	(240.00)	8.00	\$8.80	(\$264.00)
W2.10.AR.8	PIPE 8IN DIA PVC RESTRAIN, INCLD EXCAV AND BACKFILL	LF	\$60.00	127.00	\$7,620.00	(11.00)	116.00	\$6,960.00	(\$660.00)
W2.10.AR.12	PIPE 12IN DIA PVC RESTRAIN INCLD EXCAV AND BACKFILL	LF	\$75.00	121.00	\$9,075.00	(7.00)	114.00	\$8,550.00	(\$525.00)
W2.10.AR.16	PIPE 16IN DIA PVC RESTRAIN INCLD EXCAV AND BAC CKFIL	LF	\$125.00	121.00	\$15,125.00	(11.00)	110.00	\$13,750.00	(\$1,375.00)
W3.21.A8	Valves, Gate 8" Dia.	EA	\$1,300.00	2.00	\$2,600.00	1.00	3.00	\$3,900.00	\$1,300.00
W2.10.A2	Pipe, 2" Dia. SDR-9 PVC, New Service Line	LF	\$25.00	1,166.00	\$29,150.00	(128.00)	1,038.00	\$25,950.00	(\$3,200.00)
W2.10.A6	Pipe, 4" Dia. SDR-26 PVC, Casing for Service Lines	LF	\$18.00	440.00	\$7,920.00	44.00	484.00	\$8,712.00	\$792.00
W1.17.B8x3	Wet Connection, 8"x3" Dia.	EA	\$700.00	1.00	\$700.00	1.00	2.00	\$1,400.00	\$700.00
W1.17.B8x2	Wet Connection, 8"x2" Dia.	EA	\$250.00	1.00	\$250.00	(1.00)	0.00	\$0.00	(\$250.00)
W4.05.A30	Encasement Pipe, 30" Dia, Steel	LF	\$180.00	659.00	\$118,620.00	(160.00)	499.00	\$89,820.00	(\$28,800.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(12,181.34)	12,818.66	\$12,818.66	(\$12,181.34)
585-WC01	ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	\$1.00	12,000.00	\$12,000.00	(8,370.83)	3,629.17	\$3,629.17	(\$8,370.83)
341-WC01	ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TYC)	DOL	\$1.00	45,000.00	\$45,000.00	(26,361.30)	18,638.70	\$18,638.70	(\$26,361.30)
341-6022	D-GR HMA TY-C PG 64-22	TON	\$77.50	4,875.00	\$377,812.50	(376.69)	4,498.31	\$348,619.03	(\$29,193.47)
341-6039	D-GR HMA TY-D SAC-B 64-22	TON	\$84.50	3,657.00	\$309,016.50	(27.83)	3,629.17	\$306,664.87	(\$2,351.63)
999-WC03	Straw Soil Ret Blanket	SY	\$1.21	64,500.00	\$78,045.00	(7,483.00)	57,017.00	\$68,990.57	(\$9,054.43)
999-WC04	Flexamat Erosion Matting	SY	\$59.26	1,200.00	\$71,112.00	(131.33)	1,068.67	\$63,329.38	(\$7,782.62)
The "Totals" from Table B of the previous work sheet:					\$956,825.48			\$879,517.81	(\$77,307.67)
TOTALS					\$2,099,396.98			\$1,888,379.25	(\$211,017.73)

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. 9

Reason for Change

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

This Change Order results in a net decrease of \$211,017.73 to the Contract amount, for an adjusted Contract total of \$5,865,646.88. The original Contract amount was \$5,808,856.58. As a result of this and all Change Orders to-date, \$56,790.30 has been added to the Contract, resulting in a 1.0% 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.