

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

1. CONTRACTOR: Chasco Constructors
2. Change Order Work Limits: Sta. 207+34 to Sta. 323+50
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: 21IFB15
Roadway: Thrall - Bounds Street
CSJ Number: _____

5. Describe the work being revised:

2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. New items are being added to pay the contractor for placement of soil retention blanket, installation and removal of construction exits, gravel for a driveway, electronic changeable message boards, asphalt tack and asphalt cold patch material for a driveway crossing.

6. Work to be performed in accordance with Items: see attached
7. New or revised plan sheet(s) are attached and numbered: None
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 _____
By [Signature]
Typed/Printed Name CHARLES KIRK
Typed/Printed Title VP

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0
Amount added by this change order: (\$117,101.20)

RECOMMENDED FOR EXECUTION:

[Signature] 3/23/2022
Project Manager Date

N/A
Design Engineer Date

[Signature] 3/23/2022
Program Manager Date

Thrall ISD Date

Design Engineer's Seal:

see attached plan sheets

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] Mar 29, 2022
Bill Gravell (Mar 29, 2022 12:04 CDT)
County Judge Date
☐ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2

Project # 21IFB15

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	ITEM COST	
0104-6017	REMOVING CONC (DRIVEWAYS)	SY	\$30.00	326.00	\$9,780.00	(90.00)	236.00	\$7,080.00	(\$2,700.00)
0104-6029	REMOVING CONC (CURB AND GUTTER)	LF	\$12.00	1220.00	\$14,640.00	(17.00)	1,203.00	\$14,436.00	(\$204.00)
0160-WC01	FURNISHING AND PLACING TOPSOIL (4")	SY	\$3.00	1080.00	\$3,240.00	2,920.00	4,000.00	\$12,000.00	\$8,760.00
0164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	SY	\$2.10	540.00	\$1,134.00	(540.00)	0.00	\$0.00	(\$1,134.00)
0164-WC05	SEEDING FOR EROSION CONTROL (PERM)(WARM)(TY 5)	SY	\$1.10	1080.00	\$1,188.00	2,920.00	4,000.00	\$4,400.00	\$3,212.00
0247-6044	FL BS (COMP IN PLC)(TY A GR 4)(FINAL POS)	CY	\$125.00	91.00	\$11,375.00	(91.00)	0.00	\$0.00	(\$11,375.00)
0316-6467	AGGR(TY D GR-5)	CY	\$130.00	51.00	\$6,630.00	(51.00)	0.00	\$0.00	(\$6,630.00)
0316-6413	ASPH (AC-15P,HFRS-2P OR CRS-2P)	GAL	\$5.00	2465.00	\$12,325.00	(2,465.00)	0.00	\$0.00	(\$12,325.00)
0340-6122	D-GR HMA (SQ) TY D PG 70-22	TON	\$105.00	1325.00	\$139,125.00	(400.95)	924.05	\$97,025.25	(\$42,099.75)
0351-6002	FLEXIBLE PAVEMENT STRUCTURE REPAIR (6")	SY	\$58.00	1600.00	\$92,800.00	(31.00)	1,569.00	\$91,002.00	(\$1,798.00)
0354-6005	PLAN & TEXT ASPH CONC PAV (2" TO 4")	SY	\$15.00	823.00	\$12,345.00	(361.00)	462.00	\$6,930.00	(\$5,415.00)
0432-6001	RIPRAP (CONC)(4 IN)	CY	\$1,000.00	12.00	\$12,000.00	1.30	13.30	\$13,300.00	\$1,300.00
0432-6003	RIPRAP (CONC)(6 IN)	CY	\$650.00	23.00	\$14,950.00	(23.00)	0.00	\$0.00	(\$14,950.00)
0464-6002	RC PIPE(CL III)(15 IN)	LF	\$100.00	70.00	\$7,000.00	8.00	78.00	\$7,800.00	\$800.00
0464-6003	RC PIPE(CL III)(18 IN)	LF	\$100.00	771.00	\$77,100.00	(15.00)	756.00	\$75,600.00	(\$1,500.00)
0464-6005	RC PIPE(CL III)(24 IN)	LF	\$120.00	186.00	\$22,320.00	8.00	194.00	\$23,280.00	\$960.00
0466-6003	HEADWALL (CH-FW-0)(DIA=18 IN)	EA	\$4,686.00	1.00	\$4,686.00	3.00	4.00	\$18,744.00	\$14,058.00
0467-6357	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	\$2,000.00	3.00	\$6,000.00	3.00	6.00	\$12,000.00	\$6,000.00
0467-6358	SET (TY II)(18 IN)(RCP)(4:1)(C)	EA	\$2,300.00	1.00	\$2,300.00	(1.00)	0.00	\$0.00	(\$2,300.00)
0467-6363	SET (TY II)(18 IN)(RCP)(6:1)(P)	EA	\$2,600.00	5.00	\$13,000.00	1.00	6.00	\$15,600.00	\$2,600.00
0496-6004	REMOV STR (PSET)	EA	\$500.00	2.00	\$1,000.00	1.00	3.00	\$1,500.00	\$500.00
0496-6006	REMOV STR (HEADWALL)	EA	\$750.00	5.00	\$3,750.00	1.00	6.00	\$4,500.00	\$750.00
TOTALS					\$468,688.00			\$405,197.25	(\$63,490.75)

Project # 21IFB15

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The "Totals" from Table B of the previous work sheet:

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

Bounds Street Improvements (Thrall) Williamson County Project No. 21IFB15

Change Order No. 2

Reason for Change

This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. This Change Order also adds items to pay the Contractor for various items of additional work.

Item 169-6001 Soil Retention Blanket (CL1)(TYA). Item added to minimize erosion in ditches and promote grass establishment.

Item 340-6272 Tack. Asphalt material applied as primer to existing pavement surface to bind layers. Seal Coat items called for in the plans were deleted because the existing roadway surface was a seal coat and it was still in good condition.

Item 506-6020, 506-6024 Construction Exits (Install and remove). Items added to minimize tracking of mud on the roadway during construction.

Item 530-WC01 Driveways (Gravel). Item added to match existing driveway material. Gravel added to shoulder up against new asphalt overlay.

Item 999-WC03 Cold Patch Material for Driveway Crossings. Item added to provide all weather surface for trench across school driveway. Prevented tracking of backfill material into school parking lot.

Item 6001-WC01 Portable Changeable Message Boards. Message boards were added to notify drivers of lane closures and detours during roadway construction.

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

ITEM	DESCRIPTION	UNIT	QTY	COST
169-6001	SOIL RETENTION BLANKET	SY	2900	\$1.75
340-6272	TACK	GAL	325	\$5.00
506-6020	CONSTRUCTION EXITS (INSTALL)(TY I)	SY	64	\$20.00
506-6024	CONSTRUCTION EXITS (REMOVE)	SY	64	\$10.00
530-WC01	DRIVEWAYS (GRAVEL)	SY	349.90	\$4.50
999-WC03	COLD PATCH MATERIAL FOR DRIVEWAY CROSSINGS	TON	32	\$95.00
6001-WC01	PORTABLE CHANGEABLE MESSAGE BOARDS	MONTH	2	\$2500

This Change Order results in a net decrease of \$117,101.20 to the Contract amount, for an adjusted Contract total of \$820,323.80. The original Contract amount was \$889,988.00. As a result of this and all Change Orders to-date, the Contract has been decreased by \$69,664.20, resulting in an 7.8% net decrease in the Contract cost. No additional days will be added to the Contract, as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.



P.O. Box 1057
Round Rock, TX 78680
(512) 244-0600
Fax (512) 244-6085

2/16/2022

JOB# 21119 SOUTH BOUNDS STREET OVERLAY

CP #2

ITEM	DESC CODE	DESCRIPTION	UNIT	PLAN QTY	REV QTY	DELTA	UNIT PRICE	EXTENSION
169	6001	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0	2900	2900	\$1.75	\$ 5,075.00
506	6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	0	64	64	\$20.00	\$ 1,280.00
506	6024	CONSTRUCTION EXITS (REMOVE)	SY	0	64	64	\$10.00	\$ 640.00
530	6016	DRIVEWAYS (GRAVEL)	SY	0	394.9	394.9	\$4.50	\$ 1,777.05
6001	600X	PORTABLE CHANGEABLE MESSAGE SIGN	MO	0	2	2	\$2,500.00	\$ 5,000.00
XXX	XXXX	COLD MIX PATCH MATERIAL	TON	0	32	32	\$95.00	\$ 3,040.00
XXX	XXXX	TRACKLESS PRIME	GAL	0	325	325	\$5.00	\$ 1,625.00
316	6413	ASPH (AC-15P, HFRS-2P OR CRS-2P)	GAL	2465	0	(2465)	\$5.00	\$ (12,325.00)
				0	0	0	\$0.00	\$ -
				0	0	0	\$0.00	\$ -
				0	0	0	\$0.00	\$ -
				0	0	0	\$0.00	\$ -

\$ 6,112.05