

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

1. CONTRACTOR: Chasco Constructors
2. Change Order Work Limits: Sta. 100+80 to Sta. 115+41
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: 21IFB16
Roadway: Bartlett-Cotrell 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 removal of existing driveway pipe and installation of new driveway pipe.

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).

<p><i>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.</i></p> <p>THE CONTRACTOR Date <u>3.23.22</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>CHARLES KING</u></p> <p>Typed/Printed Title <u>VP</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>1</u> Days added on this CO: <u>21</u></p> <p>Amount added by this change order: <u>(\$3,148.85)</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] 3/23/2022
Project Manager Date

N/A
Design Engineer Date

[Signature] 3/23/2022
Program Manager 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
County Judge Date
☒ APPROVED

Project # 21/FB16

CHANGE ORDER NUMBER: 1

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

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
0110-6001	EXCAVATION (ROADWAY)	CY	\$45.00	144.00	\$6,480.00	356.00		500.00	\$22,500.00	\$16,020.00
0132-6003	EMBANKMENT (FINAL)(ORD COMP)(TY B)	CY	\$50.00	66.00	\$3,300.00	(66.00)		0.00	\$0.00	\$3,300.00)
0160-WC02	FURNISHING AND PLACING TOPSOIL (4")	SY	\$4.00	2487.00	\$9,948.00	269.00		2,756.00	\$11,024.00	\$1,076.00)
0164-WC11	SEEDING FOR EROSION CONTROL (TY 11)	SY	\$1.50	3730.00	\$5,595.00	(974.00)		2,756.00	\$4,134.00	(\$1,461.00)
0169-6001	SOIL RETENTION BLANKETS (CL 1)(TY A)	CY	\$2.00	1356.00	\$2,712.00	(1,356.00)		0.00	\$0.00	(\$2,712.00)
0247-6044	FL BS (COMP IN PLC)(TY A GR 4)(FINAL POS)	SY	\$80.00	141.00	\$11,280.00	(141.00)		0.00	\$0.00	(\$11,280.00)
0247-6124	FL BS (RDWY DEL)(TY A GR 4)	TON	\$40.00	150.00	\$6,000.00	(150.00)		0.00	\$0.00	(\$6,000.00)
0251-6065	REWORK BS MTL (TY B)(4") (ORD COMP)	SY	\$10.00	1648.00	\$16,480.00	625.00		2,273.00	\$22,730.00	\$6,250.00
0316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$4.75	868.00	\$4,123.00	61.00		929.00	\$4,412.75	\$289.75
0432-6003	RIPRAP (CONC)(6IN)	CY	\$1,000.00	19.00	\$19,000.00	(19.00)		0.00	\$0.00	(\$19,000.00)
0506-6002	ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$30.00	15.00	\$450.00	(15.00)		0.00	\$0.00	(\$450.00)
0506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$12.00	15.00	\$180.00	(15.00)		0.00	\$0.00	(\$180.00)
0506-6023	CONSTRUCTION EXITS (INSTALL)(TY 4)	SY	\$15.00	100.00	\$1,500.00	(100.00)		0.00	\$0.00	(\$1,500.00)
0506-6024	CONSTRUCTION EXITS (REMOVE)	SY	\$10.00	100.00	\$1,000.00	(100.00)		0.00	\$0.00	(\$1,000.00)
0506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.50	2695.00	\$9,432.50	(2,695.00)		0.00	\$0.00	(\$9,432.50)
0506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.50	2695.00	\$1,347.50	(2,695.00)		0.00	\$0.00	(\$1,347.50)
0530-6005	DRIVEWAYS (ACP)	SY	\$75.00	220.00	\$16,500.00	2.00		222.00	\$16,650.00	\$150.00
0760-6001	DITCH CLEANING AND RESHAPING (FOOT)	LF	\$20.00	120.00	\$2,400.00	2,677.00		2,797.00	\$55,940.00	\$53,540.00
03076-6001	D-GR HMA TY B PG64-22	TON	\$105.00	567.00	\$59,535.00	(76.52)		490.48	\$51,500.40	(\$8,034.60)
03076-6035	D-GR HMA TY D PG64-22	TON	\$140.00	296.00	\$41,440.00	56.45		352.45	\$49,343.00	\$7,903.00
0999-WC01	FORCE ACCOUNT	DOL	\$1.00	30,000.00	\$30,000.00	(30,000.00)		0.00	\$0.00	(\$30,000.00)
0460-6023	CMP (GAL STL 15IN)(CO#1)	LF	\$80.00	0.00	\$0.00	80.00		80.00	\$6,400.00	\$6,400.00)
0496-6007	REMOV STR (PIPE)(CO#1)	LF	\$20.00	0.00	\$0.00	46.00		46.00	\$920.00	\$920.00
TOTALS					\$248,703.00				\$245,554.15	(\$3,148.85)

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

Cotrell Street Improvements (Bartlett) Williamson County Project No. 21IFB16

Change Order No. 1

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. New items are being added to pay the Contractor for removal of existing driveway pipe and installation of new driveway pipe.

The plans called for the existing driveway pipe to be cleaned out and cleared of debris to improve drainage on the project. After the clean out of the pipe it was determined that the existing corrugated metal pipe (CMP) was in such poor condition that it would no longer function. The old pipe was removed, and new pipe installed.

Item 460-6023 CMP (GAL STL 15IN) New pipe was installed to replace pipe that no longer functioned.

Item 496-6007 REMOVE STR (PIPE) Pipe that could no longer be used was removed and replaced with new pipe.

The pricing provided by the contractor is consistent with the average statewide unit prices for the same items.

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

ITEM	DESCRIPTION	UNIT	QTY	COST
460-6023	CMP (GAL STL 15IN)	LF	80	\$80.00
496-6007	REMOVE STR (PIPE)	LF	46	\$20.00

Twenty-one days is being added to the duration of this project for rescheduling and coordinating construction of the projects in Thrall and Bartlett. Since the project in Thrall was in front of the public schools, the contractor scheduled work around holidays and school events. The construction schedule and the completion of the work in Thrall, delayed the start of work in Bartlett. Once work began in Bartlett, the project was constructed as efficiently as possible.

This Change Order results in a net decrease of \$3,148.85 to the Contract amount, for an adjusted Contract total of \$416,770.15. The original Contract amount was \$419,919.00. As a result of this and all Change Orders to-date, the Contract has been decreased by \$3,148.85, resulting in an 0.75% net decrease in the Contract cost. Twenty-one (21) additional days will be added to the Contract, as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

CP-001

~~BID FORM~~
WILLIAMSON COUNTY, TEXAS

PROJECT: Cotrell Street Overlay-Bartlett Project

BIDDER: CHASCO CONSTRUCTORS

BID ITEM	TECH SPEC ¹	DESCRIPTION	BID QUANTITY	UNIT MEASURE	UNIT COST	AMOUNT BID
	460-6023	CMP (GAL STL 15IN)	100	LF	\$80.00	\$ 8,000.00
	496-6007	REMOV STR (PIPE)	100	LF	\$20.00	\$ 2,000.00

TOTAL \$ 10,000.00

Avg TxDOT Pricing, as of Dec. 2021

	Statewide	Austin District	Chasco
460-2023	\$70.76		\$80
496-6007	\$16.79	\$17.33	\$20

¹Refer to the Technical Specifications section for a description of the specific reference number.