WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 3

1. CONTRACTOR: Chasco Constructors		Project: 22IFB67
2. Change Order Work Limits: Sta11+30 to	o Sta12+23	Roadway: <u>Davilla Street</u>
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Mino	or) CSJ Number:
4. Reasons: 2E (3 Max In order	of importance - Primary	
5. Describe the work being revised: 2E. Differing Site Conditions (unforeseeable): This Change of Time. Extra time was necessary to account for additional time research.		
6. Work to be performed in accordance with Items: Se	ee attached	
7. New or revised plan sheet(s) are attached and number	ed: N/A	
8. New Special Provisions/Specifications to the contract a		Yes ☑ No
9. New Special Provisions to Item_N/A_NoN/A_, Spec	1	
Each signatory hereby warrants that each has the authority		
		formation must be provided
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.	_	Days added on this CO:17
THE CONTRACTOR Date 11.01.22	Amount added by th	is change order: \$0.00
By		
Typed/Printed Title		
RECOMMENDED FOR EXECUTION:		
	County Con	nmissioner Precinct 1 Date
Project Manager Date	□ APPROVED	□ REQUEST APPROVAL
M 1 W/m	County Com	nmissioner Precinct 2 Date
Program M nager Date	□ APPROVED	□ REQUEST APPROVAL
Design Engineer's Seal:		
	County Com	missioner Precinct 3 Date
	□ APPROVED	□ REQUEST APPROVAL
	County Com	missioner Precinct 4 Date
	□ APPROVED	□ REQUEST APPROVAL
	Bill Stand Ja. Bill Gravell (Nov 11, 2022 08:48 CST)	Nov 11, 2022
	Со	unty Judge Date

APPROVED

WILLIAMSON COUNTY, TEXAS

Project # 22IFB67

CHANGE ORDER NUMBER:

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TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
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HOURLY RATE					
LABOR					

TABLE B: Contract Items:

				ORIGINAL + PREV	ORIGINAL + PREVIOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	No pay items to be added by this Change Order.								
	TOTALS				\$0.00			\$0.00	\$0.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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
County Convenience Third Party Accommodation	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

Davilla Street Culvert Replacement Williamson County Project No. 22IFB67

Change Order No. 3 Reason for Change

This Change Order adds seventeen (17) days to the Contract Time. Extra time was necessary to account for additional time needed to salvage and palletize existing bricks.

This Change Order does not change the Contract amount. The original Contract amount was \$664,464.00. As a result of this and all Change Orders to date, the Contract has been decreased by \$22,591.30, resulting in a 3.40% net decrease in the Contract cost. Seventeen (17) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.