

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Contractor: Chasco Constructors NTP Required: ☐ Yes ☒ No

Project Name: Future County Road

Change Order Work Limits: Sta. 295+42.09 to Sta. 372+06.29

Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)

Reasons: 2E (3 Max. - In order of importance - Primary first)

Describe the work being revised:

2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9). 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 revises quantities for the added left turn lane to the Samsung Driveway, as well as adds additional erosion control items.


Work to be performed in accordance with Items: N/A

New or revised plan sheet(s) are attached and numbered: N/A

New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No

New Special Provisions to Item N/A No. N/A. Special Specification Item N/A are attached.

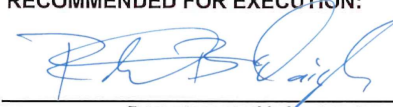
Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<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>5/21/2024</u></p> <p>By </p> <p>Typed/Printed Name <u>Charles King</u></p> <p>Typed/Printed Title <u>CFO / VP</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>(\$470,934.99)</u></p> <hr/> <p>Original Contract Amount: <u>\$11,289,929.00</u></p> <p>Total Change Orders To-Date: <u>(\$346,115.49)</u></p> <p>Percent Change in Original Contract: <u>-3.07%</u></p>
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RECOMMENDED FOR EXECUTION:


Senior Construction Engineer Date 6/7/2024


RECOMMENDED FOR EXECUTION:


Department of Infrastructure Date 6/12/2024
Williamson County


Program Manager Date 6/11/2024

APPROVED:

N/A
3rd Party Signature Date


Bill Gravell (Jun 24, 2024 09:27 CDT) Jun 24, 2024
Presiding Officer of the Date
Williamson County Commissioners Court

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 22IFB126

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
161-WC001	EROSION CONTROL COMPOST (3")	SY	\$4.00	11,163.00	\$44,652.00	(11,163.00)	0.00	\$0.00	(\$44,652.00)
162-WC103	MULCH TOPDRESSING (5")	SY	\$4.50	11,163.00	\$50,233.50	(11,163.00)	0.00	\$0.00	(\$50,233.50)
164-WC04	SEEDING FOR EROSION CONTROL (TEMP)(COOL)(TY 4)	SY	\$0.30	22,327.00	\$6,698.10	(22,327.00)	0.00	\$0.00	(\$6,698.10)
164-WC11	SEEDING FOR EROSION CONTROL (PERM)(TY 11)	SY	\$0.35	66,979.00	\$23,442.65	26,645.00	93,624.00	\$32,768.40	\$9,325.75
166-6002	FERTILIZER	TON	\$2,300.00	2.89	\$6,647.00	(0.19)	2.70	\$6,210.00	(\$437.00)
168-WC01	VEGETATIVE WATERING	MG	\$27.00	1,563.00	\$42,201.00	(263.00)	1,300.00	\$35,100.00	(\$7,101.00)
260-6002	LIME (HYDRATED LIME (SLURRY))	TON	\$300.00	1,324.00	\$397,200.00	(64.38)	1,259.62	\$377,886.00	(\$19,314.00)
310-6001	PRIME COAT (MULTI OPTION)	GAL	\$5.25	10,665.00	\$55,991.25	(4,165.00)	6,500.00	\$34,125.00	(\$21,866.25)
316-6413	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	\$6.75	13,340.00	\$90,045.00	(3,140.00)	10,200.00	\$68,850.00	(\$21,195.00)
432-6001	RIPRAP (CONC)(4 IN)	CY	\$635.00	100.00	\$63,500.00	40.00	140.00	\$88,900.00	\$25,400.00
502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$1,500.00	18.00	\$27,000.00	(6.00)	12.00	\$18,000.00	(\$9,000.00)
506-6003	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	\$55.00	940.00	\$51,700.00	(910.00)	30.00	\$1,650.00	(\$50,050.00)
506-6011	ROCK FILTER DAMS (REMOVE)	LF	\$4.50	940.00	\$4,230.00	(910.00)	30.00	\$135.00	(\$4,095.00)
506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.00	945.00	\$2,835.00	1,150.00	2,095.00	\$6,285.00	\$3,450.00
506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$0.25	945.00	\$236.25	1,150.00	2,095.00	\$523.75	\$287.50
512-6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	\$18.00	340.00	\$6,120.00	(340.00)	0.00	\$0.00	(\$6,120.00)
512-6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	\$18.00	340.00	\$6,120.00	(340.00)	0.00	\$0.00	(\$6,120.00)
512-6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	\$18.00	40.00	\$720.00	(40.00)	0.00	\$0.00	(\$720.00)
530-6005	DRIVEWAYS (ACP)	SY	\$75.00	203.00	\$15,225.00	(203.00)	0.00	\$0.00	(\$15,225.00)
TOTALS					\$894,796.75			\$670,433.15	(\$224,363.60)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 22IFB126

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
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	\$550.00	1.00	\$550.00	(1.00)	0.00	\$0.00	(\$550.00)
658-6013	INSTL DEL ASSM (D-SW)SZ (BRF)CTB	EA	\$21.00	17.00	\$357.00	17.00	34.00	\$714.00	\$357.00
662-6092	WK ZN PAV MRK REMOV (W)36"(YLD TRI)	EA	\$80.00	8.00	\$640.00	(8.00)	0.00	\$0.00	(\$640.00)
666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$1.00	706.00	\$706.00	618.00	1,324.00	\$1,324.00	\$618.00
666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$47.00	45.00	\$2,115.00	2.00	47.00	\$2,209.00	\$94.00
666-6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$470.00	4.00	\$1,880.00	1.00	5.00	\$2,350.00	\$470.00
666-6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$105.00	10.00	\$1,050.00	(3.00)	7.00	\$735.00	(\$315.00)
666-6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	\$0.50	3,593.00	\$1,796.50	1,157.00	4,750.00	\$2,375.00	\$578.50
666-6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	\$0.50	15,413.00	\$7,706.50	3,264.00	18,677.00	\$9,338.50	\$1,632.00
666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	\$0.50	15,283.00	\$7,641.50	4,277.00	19,560.00	\$9,780.00	\$2,138.50
672-6007	REFL PAV MRKR TY I-C	EA	\$38.00	17.00	\$646.00	295.00	312.00	\$11,856.00	\$11,210.00
672-6009	REFL PAV MRKR TY II-A-A	EA	\$4.00	406.00	\$1,624.00	128.00	534.00	\$2,136.00	\$512.00
3076-6002	D-GR HMA TY-B SAC-B PG64-22	TON	\$98.00	12,095.00	\$1,185,310.00	(934.00)	11,161.00	\$1,093,778.00	(\$91,532.00)
3076-6050	D-GR HMA TY-D SAC-B PG76-22	TON	\$140.00	6,125.00	\$857,500.00	(134.00)	5,991.00	\$838,740.00	(\$18,760.00)
6001-6001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$5.00	2,160.00	\$10,800.00	(2,160.00)	0.00	\$0.00	(\$10,800.00)
585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	\$1.00	26,400.00	\$26,400.00	(21,322.00)	5,078.00	\$5,078.00	(\$21,322.00)
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
999-WC02	FORCE ACCOUNT - ASBESTOS ABATEMENT	DOL	\$1.00	50,000.00	\$50,000.00	(49,943.00)	57.00	\$57.00	(\$49,943.00)
3076-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	DOL	\$1.00	99,800.00	\$99,800.00	(94,758.53)	5,041.47	\$5,041.47	(\$94,758.53)
3076-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	DOL	\$1.00	56,400.00	\$56,400.00	(43,353.36)	13,046.64	\$13,046.64	(\$43,353.36)
169-6001	SOIL RETENTION BLANKET (CL 1)(TY A)	SY	\$2.30	0.00	\$0.00	26,645.00	26,645.00	\$61,283.50	\$61,283.50
644-6061	IN SM RD SN SUP&AM TY TWT(1)WS(T)	EA	\$350.00	0.00	\$0.00	2.00	2.00	\$700.00	\$700.00
677-6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$3.00	0.00	\$0.00	8,112.00	8,112.00	\$24,336.00	\$24,336.00
999-WC03	ADDITIONAL DELENIATION	LS	\$1.00	0.00	\$0.00	6,473.00	6,473.00	\$6,473.00	\$6,473.00
The "Totals" from Table B of the previous work sheet:					\$894,796.75			\$670,433.15	(\$224,363.60)
TOTALS					\$3,232,719.25			\$2,761,784.26	(\$470,934.99)

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

**Future County Road
Williamson County Project No. 22IFB126**

Change Order No. 3

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 for the new Samsung Driveway and for additional erosion control methods.

The following new items will be added by this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
169-6001	SOIL RETENTION BLANKET (CL 1)(TY A)	26,645	SY
644-6061	IN SM RD SN SUP&AM TY TWT(1)WS(T)	2	EA
677-6001	ELIM EXT PAV MRK & MRKS (4")	8,112	LF
999-WC03	ADDITIONAL DELENATION	6473	LS

This Change Order results in a net decrease of -\$470,934.99 to the Contract amount, for an adjusted Contract total of \$10,943,812.51. The original Contract amount was \$11,289,929.00. As a result of this and all Change Orders to-date, -\$346,115.49 has been removed from the Contract, resulting in a -3.07% net decrease in the overall Contract cost.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

Change Order Worksheet

Contract Name	Future County Road (Samsung Hwy)	Solicitation #:	22IFB126
Date awarded	7/19/2022		
Awarded Contract Amount	\$11,289,929.00		
		Percentage Change	
Change order #1	\$41,260.00	0.37%	
Change order #2	\$83,559.50	0.74%	
Change order #3	-\$470,934.99	-4.17%	
Total changes to date	<hr/> (\$346,115.49)	<hr/> -3.07%	(Running totals here)
Adjusted contract amount	\$10,943,813.51		

WILLIAMSON COUNTY, TEXAS



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

9/19/2023

JOB #22100 - FUTURE CR/ SAMSUNG HIGHWAY

CP #4

ITEM	DESC CODE	DESCRIPTION	UNIT	PLAN QTY	REV QTY	DELTA	UNIT PRICE	EXTENSION
169	6001	SOIL RETENTION BLANKET (CL 1)(TY A)	SY	0	54000.0	54000.0	\$2.30	\$ 124,200.00
TOTAL								\$ 124,200.00

This price is in line with TxDOT bid average.

Item 169-6001: 26,645 SY x \$2.30=\$61,283.50



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8/16/2023

JOB #22100 - FUTURE CR (Samsung Highway)

CP #3 - BASED UPON 20230803_FCR_FINAL PLANS LTL RTL REVISION

ITEM	DESC CODE	DESCRIPTION	UNIT	PLAN QTY	REV QTY	DELTA	UNIT PRICE	EXTENSION
644	6028	IN SM RD SN SUP&AM TYS80(1) SA (P) BM	EA	0	1.0	1.0	\$1,200.00	\$ 1,200.00
644	6030	IN SM RD SN SUP&AM TYS80(1) SA (T)	EA	2	1.0	-1.0	\$1,025.00	\$ (1,025.00)
644	6060	IN SM RD SN SUP&AM TYTWT(1)WS(P)	EA	31	34.0	3.0	\$350.00	\$ 1,050.00
644	6061	IN SM RD SN SUP&AM TYTWT(1)WS(T)	EA	0	2.0	2.0	\$350.00	\$ 700.00
644	6071	RELOCATE SM RD SN SUP&AM TYTWT	EA	0	1.0	1.0		\$ -
644	6076	REMOVE SM RD SN SUP&AM	EA	0	5.0	5.0		\$ -
666	6030	REFL PAV MRK TY I (W) 8" (DOT)(100MIL)	LF	204	241.0	37.0	\$1.00	\$ 37.00
666	6036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	706	2058.0	1352.0	\$1.00	\$ 1,352.00
666	6054	REFL PAV MRK TY I (W) (ARROW)(100MIL)	EA	4	9.0	5.0	\$470.00	\$ 2,350.00
666	6078	REFL PAV MRK TY I (W) (WORD)(100MIL)	EA	10	13.0	3.0	\$105.00	\$ 315.00
666	6300	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	3593	5775.0	2182.0	\$0.50	\$ 1,091.00
666	6303	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	15413	24610.0	9197.0	\$0.50	\$ 4,598.50
666	6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	15283	25106.0	9823.0	\$0.50	\$ 4,911.50
672	6007	REFL PAV MRKR TY I-C	EA	17	199.0	182.0	\$38.00	\$ 6,916.00
672	6009	REFL PAV MRKR TY II-A-A	EA	406	677.0	271.0	\$4.00	\$ 1,084.00
CO		MOBILIZATION	LS	0	1.0	1.0	\$5,800.00	\$ 5,800.00
677	6001	ELIM EXT PAV MRK & MRKS 4" - CO	LF	0	8112.0	8112.0	\$3.00	\$ 24,336.00
677	6008	ELIM EXT PAV MRK & MRKS ARROW - CO	EA	0	2.0	2.0	\$0.00	\$ -
677	6012	ELIM EXT PAV MRK & MRKS WORD - CO	EA	0	2.0	2.0	\$0.00	\$ -
TOTAL								\$ 54,716.00

WILLIAMSON COUNTY, TEXAS



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2/8/2024

JOB #22100 - FUTURE CR (Samsung Highway)

CP #6 - REVISED STRIPING ADDED AT "S" TURN NEAR BRIDGE

ITEM	DESC CODE	DESCRIPTION	UNIT	REV QTY	UNIT PRICE	EXTENSION
500	6001	MOBILIZATION	EA	1.0	\$2,368.00	\$ 2,368.00
666	6300	REFL PAV MRK TY I (W) (4")(BRK)	LF	60.0	\$32.00	\$ 1,920.00
672	6007	REFL PAV MRKR TY I-C	EA	23.0	\$95.00	\$ 2,185.00
TOTAL						\$ 6,473.00
Item: 999-WC03						

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