

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Contractor: Chasco Constructors NTP Required: ☒ Yes ☐ No

Project Name: Liberty Hill Bypass Improvements

Change Order Work Limits: Sta. 322+00 to Sta. 334+00

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

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

Describe the work being revised:

**2.Differing Site Conditions (unforeseeable). 2G: Unadjusted utility (unforeseeable):** This Change Order compensates the Contractor for relocating an existing water service line that crossed the ROW to provide water to the property owners cattle.

Work to be performed in accordance with Items: See attached

New or revised plan sheet(s) are attached and numbered: 36

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).

*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 2/27/2025

By 

Typed/Printed Name Scott Ambrus

Typed/Printed Title Project Manager

## The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: \$14,900.00

Original Contract Amount: \$14,149,449.00

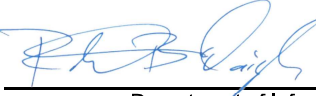
Total Change Orders To-Date: \$295,362.00

Percent Change in Original Contract: 2.09%

## RECOMMENDED FOR EXECUTION:

 3/3/2025  
Senior Construction Engineer Date


## RECOMMENDED FOR EXECUTION:

 3/4/2025  
Department of Infrastructure Date  
Williamson County

 3/4/2025  
Program Manager Date

## APPROVED:

N/A  
3rd Party Signature Date

 Mar 18, 2025  
Presiding Officer of the Date  
Williamson County Commissioners Court

# WILLIAMSON COUNTY, TEXAS

**CHANGE ORDER NUMBER:** 4

**Project #** 24IFB15

**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
999-WC02	INSTALL 3" PVC CASING	LF	\$60.00	0.00	\$0.00	190.00	190.00	\$11,400.00	\$11,400.00
999-WC03	PUSH 1" PVC PIPE IN 3" CASING	LF	\$5.00	0.00	\$0.00	200.00	200.00	\$1,000.00	\$1,000.00
999-WC04	3/4" RISERS W/ VALVES & SPIGOTS	EA	\$500.00	0.00	\$0.00	2.00	2.00	\$1,000.00	\$1,000.00
999-WC05	TRAFFIC CONTROL SIGNS, FLAGMEN, PAVEMENT PATCHING	DOL	\$1.00	0.00	\$0.00	1,500.00	1,500.00	\$1,500.00	\$1,500.00
	TOTALS				\$0.00			\$14,900.00	\$14,900.00

## 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**

**Liberty Hill Bypass Improvements  
Williamson County Project No. 24IFB15**

**Change Order No. 4**

**Reason for Change**

This Change Order compensates the Contractor for relocating an existing water line service that crossed the ROW to provide water to the property owners cattle.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	INSTALL 3" PVC CASING	190	LF
999-WC03	PUSH 1" PVC PIPE IN 3" CASING	200	LF
999-WC04	¾" RISERS W/ VALVE & SPIGOTS	2	EA
999-WC05	TRAFFIC CONTROL SIGNS, FLAGMEN, PAVEMNT PATCHING	1,500.00	DOL

This Change Order results in a net increase of \$14,900.00 to the Contract amount, for an adjusted Contract total of \$14,444,811.00. The original Contract amount was \$14,149,449.00. As a result of this and all Change Orders to-date, \$295,362.00 has been added to the Contract, resulting in a 2.09% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

**HNTB Corporation**

Oscar Salazar-Bueno, P.E.

# Change Order Worksheet

<b>Contract Name</b>	Liberty Hill Bypass	<b>Solicitation #</b>	24IFB15	
<b>Date awarded</b>	12/12/2023			
<b>Awarded Contract Amount</b>		\$14,149,449.00		
			Percentage Change	
Change order #1		\$29,260.00	0.21%	
Change order #2		\$21,500.00	0.15%	
Change order #3		\$229,702.00	1.62%	
Change order #4		\$14,900.00	0.11%	
<b>Total changes to date</b>		<hr/> \$295,362.00	<hr/> 2.09%	(Running totals here)
<b>Adjusted contract amount</b>		\$14,444,811.00		



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

23164 - LIBERTY HILL BYPASS CP 004

11/20/2024

	DESCRIPTION	Q'TY	UNIT		
999-WC05	INSTALL 3" PVC CASING	190	LF	\$60.00	\$ 11,400.00
999-WC06	PUSH 1" PVC PIPE IN 3" CASING	200	LF	\$5.00	\$ 1,000.00
999-WC07	INSTALL 3/4" RISERS W/VALVES & SPIGOTS	2	EA	\$500.00	\$ 1,000.00
999-WC08	TRAFFIC CONTROL SIGNS, FLAGMEN, PAVEMENT PATCHING	1	LS	\$1,500.00	\$ 1,500.00
<b>TOTAL PROPOSAL</b>					<b>\$ 14,900.00</b>

This price is in line with TxDOT average low bid.

