WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Contract Award Date:	1/30/2024
Project Number:	24IFB23
Funding Source:	P375
Roadway:	CR 129
CSJ Number:	N/A

NTP Required: ☐ Yes ☑ No

Contractor: **Chasco Constructors**

Project Name: **CR 129 Reconstruction**

Change Order Work Limits: Sta. **13+25.00** to Sta. **38+00.00**

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 adds items for potholing utilities and installing a French drain to ensure positive drainage where groundwater was encountered.

Work to be performed in accordance with Items: **See attached**

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).

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 5/13/25

By [signature]

Typed/Printed Name Beth Carpenter

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: **($134,218.33)**

Original Contract Amount: **$2,463,313.00**

Total Change Orders To-Date: **($134,218.33)**

Percent Change in Original Contract: **-5.45%**

RECOMMENDED FOR EXECUTION:

[signature] 5/13/2025

Senior Construction Engineer Date

[signature] 5/14/2025

Program Manager Date

N/A

3rd Party Signature Date

RECOMMENDED FOR EXECUTION:

[signature] 5/14/2025

Department of Infrastructure Williamson County Date

APPROVED:

Steven Snell

Steven Snell (May 23, 2025 15:07 CDT)

Presiding Officer of the Williamson County Commissioners Court Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***1*** ***Project #*** ***24IFB23***

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
164 WC04	BROADCAST SEED (TEMP) (COOL) (TY 4)	SY	$0.40	7,283.00	$2,913.20	(7,283.00)	0.00	$0.00	($2,913.20)
260 6001	LIME (HYDRATED LIME (DRY))	TON	$380.00	151.00	$57,380.00	100.40	251.40	$95,532.00	$38,152.00
310 6001	PRIME COAT (MULTI OPTION)	GAL	$7.00	1,549.00	$10,843.00	(549.00)	1,000.00	$7,000.00	($3,843.00)
316 6413	ASPH (AC-15P,HFRS-2P OR CRS-2P)	GAL	$7.00	2,479.00	$17,353.00	(508.00)	1,971.00	$13,797.00	($3,556.00)
401 6001	FLOWABLE BACKFILL	CY	$300.00	41.00	$12,300.00	(41.00)	0.00	$0.00	($12,300.00)
403 6001	TEMPORARY SPL SHORING	SF	$5.00	1,748.00	$8,740.00	(1,748.00)	0.00	$0.00	($8,740.00)
460 6002	CMP (GAL STL 18 IN)	LF	$65.00	292.00	$18,980.00	(292.00)	0.00	$0.00	($18,980.00)
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	$32.00	197.00	$6,304.00	(197.00)	0.00	$0.00	($6,304.00)
506 6011	ROCK FILTER DAMS (REMOVE)	LF	$16.00	197.00	$3,152.00	(197.00)	0.00	$0.00	($3,152.00)
506 6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	$15.00	670.00	$10,050.00	(670.00)	0.00	$0.00	($10,050.00)
506 6024	CONSTRUCTION EXITS (REMOVE)	SY	$2.50	670.00	$1,675.00	(670.00)	0.00	$0.00	($1,675.00)
506 6042	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	$15.00	100.00	$1,500.00	(100.00)	0.00	$0.00	($1,500.00)
506 6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	$3.00	100.00	$300.00	(100.00)	0.00	$0.00	($300.00)
530 6004	DRIVEWAYS (CONC)	SY	$120.00	463.00	$55,560.00	8.00	471.00	$56,520.00	$960.00
530 6005	DRIVEWAYS (ACP)	SY	$58.00	851.00	$49,358.00	139.46	990.46	$57,446.68	$8,088.68
550 6001	CHAIN LINK FENCE (INSTALL)(6')	LF	$30.00	1,226.00	$36,780.00	(666.00)	560.00	$16,800.00	($19,980.00)
550 6003	CHAIN LINK FENCE (REMOVE)	LF	$4.00	1,159.00	$4,636.00	(599.00)	560.00	$2,240.00	($2,396.00)
550 6012	CHAIN LINK FENCE GATE (INSTALL)(6'X16')	EA	$1,100.00	2.00	$2,200.00	(1.00)	1.00	$1,100.00	($1,100.00)
552 6001	WIRE FENCE (TY A)	LF	$12.50	2,439.00	$30,487.50	(2,081.80)	357.20	$4,465.00	($26,022.50)
	TOTALS				$330,511.70			$254,900.68	($75,611.02)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *1*   ***Project #*** *24IFB23*

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**
552 6002	WIRE FENCE (TY B)	LF	$12.50	1,071.00	$13,387.50	(1,071.00)	0.00	$0.00	($13,387.50)
552 6005	GATE (TY 1)	EA	$1,100.00	4.00	$4,400.00	(3.00)	1.00	$1,100.00	($3,300.00)
730 6107	FULL - WIDTH MOWING	CYC	$125.00	3.00	$375.00	(3.00)	0.00	$0.00	($375.00)
3076 6001	D-GR HMA TY-B PG64-22	TON	$140.00	1,301.00	$182,140.00	(138.19)	1,162.81	$162,793.40	($19,346.60)
3076 6042	D-GR HMA TY-D SAC-B PG70-22	TON	$183.00	624.00	$114,192.00	77.00	701.00	$128,283.00	$14,091.00
5039 6001	FENCE SPECIAL	LF	$48.00	1,280.00	$61,440.00	150.00	1,430.00	$68,640.00	$7,200.00
504S-1WM	ADJUSTING WATER METERS TO GRADE	EA	$1,200.00	1.00	$1,200.00	(1.00)	0.00	$0.00	($1,200.00)
505S-B3	ENCASEMENT PIPE, 3" DIAMETER, STEEL SCH 80	LF	$108.00	80.00	$8,640.00	(49.16)	30.84	$3,330.72	($5,309.28)
509S-1	TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS (ALL DEPTHS)	LF	$10.00	135.00	$1,350.00	(135.00)	0.00	$0.00	($1,350.00)
510-AW1"	PIPE, 1-INCH DIA PE DR9, 200PSI	LF	$30.00	135.00	$4,050.00	(135.00)	0.00	$0.00	($4,050.00)
510-BR1"X1"Dia	CONNECTING NEW 1" SERVICE TO EXISTING PRIVATE SERVICE (1" DIA. NEW SERVICE TO 1" DIA. PRIVATE SERVICE)	EA	$2,000.00	1.00	$2,000.00	(1.00)	0.00	$0.00	($2,000.00)
999-WC01	FORCE ACCOUNT	DOL	$1.00	25,000.00	$25,000.00	(25,000.00)	0.00	$0.00	($25,000.00)
3076-WC01	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY B)	DOL	$1.00	11,800.00	$11,800.00	(8,760.93)	3,039.07	$3,039.07	($8,760.93)
3076-WC02	FORCE ACCOUNT - ESTIMATED PLACEMENT AND PRODUCTION BONUS/PENALTY (TY D SURFACE)	DOL	$1.00	6,300.00	$6,300.00	(6,300.00)	0.00	$0.00	($6,300.00)
585-WC01	FORCE ACCOUNT - ESTIMATED RIDE QUALITY BONUS/PENALTY	DOL	$1.00	1,875.00	$1,875.00	(1,875.00)	0.00	$0.00	($1,875.00)
999-WC02	POTHOLING	LS	$6,666.00	0.00	$0.00	1.00	1.00	$6,666.00	$6,666.00
999-WC03	FRENCH DRAIN INSTALLATION	LS	$5,690.00	0.00	$0.00	1.00	1.00	$5,690.00	$5,690.00
The "Totals" from Table B of the previous work sheet:					$330,511.70			$254,900.68	($75,611.02)
TOTALS					$768,661.20			$634,442.87	($134,218.33)

Williamson County Road Bond Program

CR 129 Reconstruction
Williamson County Project No. 24IFB23

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. This Change Order also adds items for potholing utilities and installing a French drain to ensure positive drainage where groundwater was encountered.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC02	POTHOLING	1	LS
999-WC03	FRENCH DRAIN INSTALLATION	1	LS

This Change Order results in a net decrease of $134,218.33 to the Contract amount, for an adjusted Contract total of $2,329,094.67. The original Contract amount was $2,463,313.00. As a result of this and all Change Orders to-date, $134,218.33 has been deducted from the Contract, resulting in an 5.45% net decrease 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

Contract Name	CR 129	Solicitation #	24IFB23	
Date awarded	1/30/2024			
Awarded Contract Amount		$2,463,313.00		
			Percentage Change	
	Change order #1	($134,218.33)	-5.45%	
	Total changes to date	($134,218.33)	-5.45%	(Running totals here)
	Adjusted contract amount	$2,329,094.67		

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

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Change Request

To: WILLIAMSON COUNTY
710 MAIN STREET
SUITE 101
GEORGETOWN, TX 78626

Number: 1
Date: 7/29/24
Job: 20-24011 CR 129 IMPROVEMENTS
Phone:

Description: DEDUCT: Water relocation - scope deleted

Item 999-WC02

We are pleased to offer the following specifications and pricing to make the following changes:

Item#	Description	Quantity	Unit	Unit Price	Price
1	BID ITEM 72: SCH 80 CASING - 3" - Bid Qty 80, material already ordered and received. Restock fee applied.	-49.16	lf	$108.00	$-5,309.28
2	BID ITEM 75: CONNECTING NEW 1" SERVICE	-1.00	ea	$2,000.00	$-2,000.00
3	BID ITEM 71: ADJUST EXISTING METERS	-1.00	ea	$1,200.00	$-1,200.00
4	BID ITEM 74: 1" TO 2" PVC WATER PIPE INSTALL	-135.00	lf	$35.00	$-4,725.00
5	POTHOLING - HOURLY (NO BID ITEM FOR THIS)	3.00	hr	$2,222.00	$6,666.00
6	BID ITEM 73 - TRENCH SAFETY-ALL COSTS	-135.00	lf	$10.00	$-1,350.00
				Subtotal:	$-7,918.28
				Total:	**$-7,918.28**

If you have any questions, please contact me at .

Submitted by: Beth Carpenter
CHASCO CONSTRUCTORS

Approved by: ______________________
Date: ______________________

Daily Time and Equipment Report

PROJET NAME: HUTTO WATER LINE REPAIR

PROJET#23083 24011

DAY:TUESDAY | 3/19/2024

.....

EMP #	EMPLOYEE NAME	OCCUPATION	START TIME	FINISH TIME	ACTUAL HOURS		9 23083-50-1000	24011-33-0120
21998	Oscar Villegas	FOREMAN	7:00	5:30	10.0		4.0	4.0
6950	Francisco Gallegos	1348 operator	7:00	5:30	10.0		7.0	3.0
3150	Bertin Santander	1348 operator	7:00	5:30	10.0			10.0
HCS	Juan Rodriguez	1205 pipelayers	7:00	5:30	10.0			10.0
7690	Arturo de Leon	1372 operator	7:00	5:30	10.0		7.0	3.0
HCS	Brandon Perez	1205 Labor	7:00	5:30	10.0			10.0
HCS	Medardo Lopez	1175 Labor	7:00	5:30	10.0		7.0	3.0
HCS	Gilman De Leon Gramajo	1175 Labor	7:00	5:30	10.0			10.0

CHASCO CONSTRUCTORS

EQUIPMENT NUMBER	ACTUAL HOURS	23083-50-1000		24011-33-0120				DLE	DOWN	STORAGE	EQUIPMENT NOTES
~~personal truck~~	~~10.0~~	~~5.0~~		~~5.0~~							
360 EX # 432303								8.0			
380KMTS 451427								8.0			
210 EX 432206								8.0			
R445								8			
132241								8			
151293								8			
132296	7.0	7.0						1			
152207	7.0	7.0						1			
432298	10.0			10.0							

NOTES:

We finished covering in cleaning the area

And we potholing the existing lines at CR 129

MATERIALS RECEIVED:

VISITORS:

SUBCONTRACTOR WORK:

INSPECTIONS:

SIGNATURE: OSCAR VILLEGAS

CHASCO CONSTRUCTORS--Daily Time & Equipment Report CR129

2

Project Velocity Y 29 No. 21027, 24011
Date 4-04-2024 23108
Day of the Week M T W T F S S
Weather 84° To 55° 0% Rain

Name of Employee	Occupation	Start Time	Finish Time	Actual Hours Worked	24011 33-0120	21022-33-1250	21022-33-1230	21022-33-1252	23108 Equip				
	Foreman												
Bonifacio Lozano	12400	700	530	8	8								
Valentin R. Garcia	7090	7.00	530	10	10					1	3	4	7
Alberto Calderon	2885	700	530	10		1	2	7		1	3	7	2
Mauricio Sanchez	18953	7.00	530	10		1	2	7		1	2	0	5
Eleuterio Albarran	8965	700	530	10		1	2	7		1	1	7	5
Alfredo Lozano S.	12420	700	530	10	10					1	1	7	5

EQUIPMENT OPERATED CR129

Equipment No.	Actual Hours Worked	24011 33-0120	21027-33-1230	21027-33-1250	21027-33-1252						Idle	OWNER/INSPECTOR
602417.	8	8										
132252	8	8										
432271 .											8	23108
451407 .											8	23108
132296 .											8	23108
130257 .											8	23108

DIARY INFORMATION (Names, Locations, Special Orders, Delays, etc.)

CR129- doing potholing for water services

21022-33-1230, 1250 Removing forms y placing Top soil around slabs

21027-33-1252 finished installing water meter boxes to Blow offs

MATERIAL RECEIVED

CHANGES/ETC.

SUBCONTRACT: NAME & WORK PERFORMED

FOREMAN'S SIGNATURE

CHASCO CONSTRUCTORS
P.O. BOX 1057
ROUND ROCK, TX 78680
Ph : 512-244-0600

Change Request

To: WILLIAMSON COUNTY
710 MAIN STREET
SUITE 101
GEORGETOWN, TX 78626

Number: 7
Date: 9/24/24
Job: 20-24011 CR 129 IMPROVEMENTS
Phone:

Description: RFI-4 ADDED French Drain

Item 999-WC03

Source: RFI # 4

We are pleased to offer the following specifications and pricing to make the following changes:

Description	Quantity	Unit	Unit Price	Price
RFI 5 - FRENCH DRAIN ADD	1.00	ls	$5,690.00	$5,690.00
			Subtotal:	$5,690.00
			Total:	**$5,690.00**

If you have any questions, please contact me at .

Submitted by: Beth Carpenter
CHASCO CONSTRUCTORS

Approved by: ____________________
Date: ____________________

HNTB

REQUEST FOR INFORMATION FORM

RFI NO.: 5-REVISED

DATE: 7/31/24

PROJECT: CR 129 - Road & Drainage Improvements

RESPONSE REQUESTED BY DATE:

TO: HNTB: Eddie Church P.E.; Oscar Salazar-Bueno P.E.; Garrett Sartin, Kyle McCoy

REFERENCE: Topo Pumping Area-073124.pdf

PROBLEM:

The attached topo survey details the area we had concerns with constant pumping in the subgrade. Weather conditions were quite wet during the time we cut to subgrade and that section of the roadway pumped constantly when the rest of the subgrade was dry and solid. Weather turned rather dry during our lime operation, although ground water always existed in the adjacent ditch. Chasco passed all required testing on the lime treated subgrade. 8/1/2024 Chasco field personal and HNTB inspector were told by a resident that the water in the ditch is "likely due to the natural spring" that occurs on her property just inside the ROW. The subgrade remains solid at this time but that ditch remains wet. Further have had no major rain events since completion of the lime stabalization, nor does anyone know how far that natural spring reaches to understand likelihood of any future impact on integrity of the subgrade.

a. If, ground water issue needs to be mitigated. Please provide a detailed plan directing Chasco on how to proceed.

b. If Chasco is to take no further action at this time, please send written response releasing Chasco from any liability for subgrade failure in this area.

RECOMMENDED SOLUTION:

Beth Carpenter
Originator

Supervisor

RESPONSE:

As discussed in the field yesterday, please install an underdrain from approximately Sta 33+00 to Sta 33+75. The ditch should be 3' wide and start out at 3' deep. As the ditch continues downstream, it should be shallowed up to allow for the water to drain into the existing ditch. The underdrain should be 3"x5" rock wrapped in filter fabric with the outfall area exposed in the ditch. (3'x3' exposed rock) This can be tracked via force account.

Steven Shull, HNTB Corporation
Responder

8/6/2024
Date

Sign, Date & Return to HNTB via e-mail or fax.

Mail original to:

HNTB Corporation
101 E Old Settlers Blvd, Ste 100
Round Rock, Texas 78664

Attachments to RFI:
Cc:

P.O. BOX 1000
GEORGETOWN, TX 78627-1000

TEXAS CRUSHED STONE COMPANY

GEORGETOWN SCALE

GEORGETOWN OFFICE
AUSTIN 512-930-0106
GEORGETOWN 512-863-5511
FAX 512-819-0614
WATS 1-800-772-8272

TRUCK NO. 2237
CUSTOMER NAME Chasco Contracting
DATE 8/21/24
TICKET NO. 0230948

ORDER NO.	MATERIAL CODE	CUSTOMER NUMBER	TIME
167	005	2237	7:04

0011

GROSS 30.46 TONS
TARE 12.93 TONS
NET 17.53 TONS

STOCKPILE WRR 0000

Mg

MATERIAL 3X5 IN HARD STONE

DELIVERY ADDRESS
OSCAR
CR 129
TAYLOR 24011

OFFICE USE ONLY

24011-50-2000

TOTALS TODAY	
LOADS	TONS
2	34.54

RECEIVED BY
CARRIER SIGNATURE.
CUSTOMER SIGNATURE

CUSTOMER COPY #1

P.O. BOX 1000
GEORGETOWN, TX 78627-1000
TEXAS CRUSHED STONE COMPANY
GEORGETOWN SCALE
GEORGETOWN OFFICE
AUSTIN 512-930-0106
GEORGETOWN 512-863-5511
FAX 512-819-0614
WATS 1-800-772-8272
TRUCK NO. 2237
CUSTOMER NAME Chasco Contracting
DATE 8/21/24
TICKET NO. 0230948
ORDER NO. 167 MATERIAL CODE 005 CUSTOMER NUMBER 2237 TIME 7:04
0011
GROSS 30.46 TONS
TARE 12.93 TONS
NET 17.53 TONS
STOCKPILE WRR 0000
Mg
MATERIAL 3X5 IN HARD STONE
DELIVERY ADDRESS
OSCAR
CR 129
TAYLOR 24011
OFFICE USE ONLY
TOTALS TODAY LOADS 2 TONS 34.54
RECEIVED BY
CARRIER SIGNATURE.
CUSTOMER SIGNATURE

CUSTOMER COPY #2

P.O. BOX 1000
GEORGETOWN, TX 78627-1000
TEXAS CRUSHED STONE COMPANY
GEORGETOWN SCALE
GEORGETOWN OFFICE
AUSTIN 512-930-0106
GEORGETOWN 512-863-5511
FAX 512-819-0614
WATS 1-800-772-8272
TRUCK NO. 2237
CUSTOMER NAME Chasco Contracting
DATE 8/21/24
TICKET NO. 0230948
ORDER NO. 167 MATERIAL CODE 005 CUSTOMER NUMBER 2237 TIME 7:04
0011
GROSS 30.46 TONS
TARE 12.93 TONS
NET 17.53 TONS
STOCKPILE WRR 0000
Mg
MATERIAL 3X5 IN HARD STONE
DELIVERY ADDRESS
OSCAR
CR 129
TAYLOR 24011
OFFICE USE ONLY
TOTALS TODAY LOADS 2 TONS 34.54
RECEIVED BY
CARRIER SIGNATURE.
CUSTOMER SIGNATURE

TRUCKERS COPY #1

P.O. BOX 1000
GEORGETOWN, TX 78627-1000
TEXAS CRUSHED STONE COMPANY
GEORGETOWN SCALE
GEORGETOWN OFFICE
AUSTIN 512-930-0106
GEORGETOWN 512-863-5511
FAX 512-819-0614
WATS 1-800-772-8272
TRUCK NO. 2237
CUSTOMER NAME Chasco Contracting
DATE 8/21/24
TICKET NO. 0230948
ORDER NO. 167 MATERIAL CODE 005 CUSTOMER NUMBER 2237 TIME 7:04
0011
GROSS 30.46 TONS
TARE 12.93 TONS
NET 17.53 TONS
STOCKPILE WRR 0000
Mg
MATERIAL 3X5 IN HARD STONE
DELIVERY ADDRESS
OSCAR
CR 129
TAYLOR 24011
OFFICE USE ONLY
TOTALS TODAY LOADS 2 TONS 34.54
RECEIVED BY
CARRIER SIGNATURE.
CUSTOMER SIGNATURE

TRUCKERS COPY #2

P.O. BOX 1000
GEORGETOWN, TX 78627-1000

TEXAS CRUSHED STONE COMPANY

GEORGETOWN SCALE

GEORGETOWN OFFICE

AUSTIN	512-930-0106
GEORGETOWN	512-863-5511
FAX	512-819-0614
WATS	1-800-772-8272

TRUCK NO. 3853

CUSTOMER NAME Chasco Contracting

DATE 8/21/24

TICKET NO. 0230941

ORDER NO.	MATERIAL CODE	CUSTOMER NUMBER	TIME
167	005	2237	7:02

0011

GROSS	29.96	TONS
TARE	12.95	TONS
NET	17.01	TONS

STOCKPILE WRR 0000

Mg

MATERIAL 3X5 IN HARD STONE

DELIVERY ADDRESS

OSCAR
CR 129
TAYLOR 24011

OFFICE USE ONLY

TOTALS TODAY	
LOADS	TONS
1	17.01

RECEIVED BY

WRP
CARRIER SIGNATURE.

CUSTOMER SIGNATURE

CUSTOMER COPY #1

P.O. BOX 1000
GEORGETOWN, TX 78627-1000

TEXAS CRUSHED STONE COMPANY

GEORGETOWN SCALE

GEORGETOWN OFFICE
AUSTIN 512-930-0106
GEORGETOWN 512-863-5511
FAX 512-819-0614
WATS 1-800-772-8272

TRUCK NO. 3853
CUSTOMER NAME Chasco Contracting
DATE 8/21/24
TICKET NO. 0230941
ORDER NO. 167 MATERIAL CODE 005 CUSTOMER NUMBER 2237 TIME 7:02
0011
GROSS 29.96 TONS
TARE 12.95 TONS
NET 17.01 TONS
STOCKPILE WRR 0000
Mg
MATERIAL 3X5 IN HARD STONE

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CUSTOMER COPY #2

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GEORGETOWN, TX 78627-1000

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TRUCKERS COPY #2

Sales Order 0243415

Date 8/20/2024

GEOSOLUTIONS

601 Private Road 900
Hutto, TX 78634

https://www.geosolutionsinc.com
512-799-1208
carlos.lopez@geosolutionsinc.com

Bill To	**Ship To**
Chasco Contracting P.O. Box 1057 Round Rock, TX 78680	Chasco Contracting P.O. Box 1057 Round Rock, TX 78680

Chasco Contracting
512-244-0600
512-244-0489 fax
tracy@chasco.com

Ship Via	PO	Reference	Rep	Terms
Customer Pickup	24011	County Road 129	AUS	Net 30

Description	Quantity	Price	Amount
Mirafi 140N (NW)(15' x 360')(600 SY) Mirafi 140N (NW)(15x360)(600 SY)	1 rl	542.9300 rl	542.93

24011- 50- 2000

Subtotal	542.93
Tax	44.79

Order Total 587.72

PLEASE REMIT TO; GEO-SOLUTIONS, INC. 7011 BEE CAVE ROAD AUSTIN TX 78746	All returns are subject to a minimun 35% re-stocking fee.	Received By:______________________ Date:__________ Print Name:______________________

Austin North
601 Pvt Rd 900
Hutto TX 78634

Austin South
4417 Burleson Rd.
Austin, TX 78744

Corpus Christi
1202 Southern Minerals Rd.
Corpus Christi, TX 78409

Dallas/Fort Worth
510 Fountain Pkwy #B
Grand Prairie, TX 75050

Houston East
15847 Kimberlee ST
Houston TX, 77049

Houston West
13812 Aston St.
Houston, TX 77040

Oklahoma City
725 SE 59th St.
Oklahoma City, OK 73129

San Antonio
8165 Bracken Creek Dr.
San Antonio, TX 78266

Daily Time and Equipment Report

PROJECT NAME:CR 129

PROJECT #:24011

DAY: THURSDAY | DATE:8/22/24

WEATHER:

EMP #	EMPLOYEE NAME	OCCUPATION	START TIME	FINISH TIME	ACTUAL HOURS	24011(31-2220)	24011(31-2219)	24011(50-2000)
16440	Justin Ping	Foreman	7:00	5:30	10.0	3.0	2.0	3.0
3360	Lane Ragdsdale	1413	7:00	5:30	10.0	10.0		
3430	Tony Colmenero	1372	7:00	5:30	10.0	5.0		5.0
19575	Ben Sloan	1390	7:00	9:00	2.0		2.0	

MATERIALS RECEIVED:

VISITORS:

SUBCONTRACTOR WORK:

INSPECTIONS:

CHASCO CONSTRUCTORS

EQUIPMENT NUMBER	ACTUAL HOURS	24011(31-2220)	24011(31-2219)	24011(50-2000)	IDLE	DOWN	STORAGE	EQUIPMENT NOTES
720190(ORT)	0.0						8.0	
451462(270)	9.0	4.0		5.0				
152253(289)	9.0	9.0						
112254(H Blade)	2.0		2.0					Moved offsite @9:00
79010(sweeper)	1.0		1.0		7.0			

NOTES:

Grading drainage swell at bottom of lay down yard

Grading slopes to prep for topsoil

Placing topsoil on slopes

Boni and his crew installing French drain on west side of road at 33+00

Loader/operator helping with French drain install

Boni and his crew also fixed culvert on private property of 620 cr 129 for HNTB that encor destroyed

They used code for French drain

SIGNATURE: Justin Ping

Daily Time and Equipment Report

PROJECT NAME:CR 129

PROJECT #:24011

DAY: FRIDAY | DATE:8/23/24

WEATHER:

EMP #	EMPLOYEE NAME	OCCUPATION	START TIME	FINISH TIME	ACTUAL HOURS	24011(31-2220)	24011(50-2000)
16440	Justin Ping	Foreman	7:00	3:30	8.0	5.0	3.0
3360	Lane Ragdsdale	1413	7:00	3:30	8.0	5.0	3.0
3430	Tony Colmenero	1372	7:00	3:30	8.0	5.0	3.0

MATERIALS RECEIVED:

VISITORS:

SUBCONTRACTOR WORK:

INSPECTIONS:

CHASCO CONSTRUCTORS

EQUIPMENT NUMBER	ACTUAL HOURS	24011(31-2220)	24011(50-2000)	IDLE	DOWN	STORAGE	EQUIPMENT NOTES
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451462(270)	8.0	5.0	3.0				
152253(289)	8.0	5.0	3.0				
79010(sweeper)	0.0			8.0			

NOTES:

Dressing up topsoil on slopes

Backfilling top of French drain

Using 3x5 rock at end of drain for erosion control

SIGNATURE: Justin Ping