

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Contractor: Chasco Constructors NTP Required: [X] Yes [ ] No

Project Name: Liberty Hill Bypass Improvements

Change Order Work Limits: Sta. 303+15.57 to Sta. 343+88.54

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

Reasons: 4B (3 Max. - In order of importance - Primary first)

Table with contract details: Contract Award Date: 12/12/2023, Project Number: 24IFB15, Funding Source: 501P Wilco Bldg Fire Line, Roadway: Bagdad Road, CSJ Number: 1755-01-020

Describe the work being revised:

4B. Third party requested work. This Change Order adds new items to the Contract for the installation of a 6-inch water line to the Williamson County Adult Probation Center.

Work to be performed in accordance with Items: See Attached

New or revised plan sheet(s) are attached and numbered: C-001 - C-005, C-101 - C-105, C-201 - C205, C-500 - C501

New Special Provisions/Specifications to the contract are attached: [ ] Yes [X] 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).

Signature box containing contractor signature (Charles King), date (11/13/25), and summary of change order details (Time Ext. #, Days added, Amount added, Original Contract Amount, Total Change Orders To-Date, Percent Change in Original Contract).

RECOMMENDED FOR EXECUTION: [Signature] 11/13/2025 Senior Construction Engineer Date

RECOMMENDED FOR EXECUTION: [Signature] 11/17/2025 Department of Infrastructure Date Williamson County

[Signature] 11/17/2025 Program Manager Date

APPROVED:

[Signature] 11/13/2025 Williamson County Date Facilities Senior Director

Signature: [Signature] Steve Snell (Nov 26, 2025 14:37:21 CST) Email: steve.snell@wilcotx.gov Date Presiding Officer of the Williamson County Commissioners Court

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 5

Project # 24IFB15

**TABLE A:** Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE		HOURLY RATE

**TABLE B:** Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
<b>WILLIAMSON COUNTY PARKS DEPARTMENT</b>									
160 WC01	FURNISHING AND PLACING TOPSOIL (4")	SY	\$1.00	0.00	\$0.00	2,690.00	2,690.00	\$2,690.00	\$2,690.00
161 WC01	EROSION CONTROL COMPOST (3")	SY	\$3.00	0.00	\$0.00	674.00	674.00	\$2,022.00	\$2,022.00
162 WC103	MULCH TOPDRESSING (5 IN)	SY	\$4.00	0.00	\$0.00	674.00	674.00	\$2,696.00	\$2,696.00
164 WC07	TEMP SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	SY	\$0.85	0.00	\$0.00	2,690.00	2,690.00	\$2,286.50	\$2,286.50
166 6002	FERTILIZER	TON	\$1,200.00	0.00	\$0.00	0.18	0.18	\$216.00	\$216.00
168 WC01	VEGETATIVE WATERING	MG	\$15.00	0.00	\$0.00	53.90	53.90	\$808.50	\$808.50
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$35.00	0.00	\$0.00	81.00	81.00	\$2,835.00	\$2,835.00
506 6011	ROCK FILTER DAMS (REMOVE)	LF	\$10.00	0.00	\$0.00	81.00	81.00	\$810.00	\$810.00
506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$3.50	0.00	\$0.00	1,300.00	1,300.00	\$4,550.00	\$4,550.00
506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	0.00	\$0.00	1,300.00	1,300.00	\$1,300.00	\$1,300.00
501-A-16"	JACKING OR BORING 16" DIA. PIPE, STEEL ASTM A1134	LF	\$860.00	0.00	\$0.00	93.00	93.00	\$79,980.00	\$79,980.00
505-B-16	ENCASEMENT PIPE, 16IN DIA, STEEL	LF	\$255.00	0.00	\$0.00	64.00	64.00	\$16,320.00	\$16,320.00
509-A	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	LF	\$4.00	0.00	\$0.00	1,134.00	1,134.00	\$4,536.00	\$4,536.00
510-A-2"	PIPE, 2" DIA. HDPE DR9 TYPE (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	LF	\$60.00	0.00	\$0.00	7.00	7.00	\$420.00	\$420.00
510-A-6"	PIPE, 6" DIA. DI CL-350 COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	LF	\$130.00	0.00	\$0.00	719.00	719.00	\$93,470.00	\$93,470.00
510-AR-6"	PIPE, 6" DIA. DI CL-350 (RESTRAINED) COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	LF	\$150.00	0.00	\$0.00	408.00	408.00	\$61,200.00	\$61,200.00
510-JW6x6Dia.	WET CONNECTIONS, 6 IN. DIA. X 6 IN. DIA.	EA	\$3,750.00	0.00	\$0.00	1.00	1.00	\$3,750.00	\$3,750.00
510-KW	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	TON	\$5,500.00	0.00	\$0.00	0.20	0.20	\$1,100.00	\$1,100.00
510-P	INSTALL NEW SINGLE WATER METER BOX FOR 2 IN. METER (INCLUDING CORP. STOP)	EA	\$3,000.00	0.00	\$0.00	1.00	1.00	\$3,000.00	\$3,000.00
511-A-6"	VALVES, GATE 6" DIA.	EA	\$2,000.00	0.00	\$0.00	3.00	3.00	\$6,000.00	\$6,000.00
511-AF-2"	VALVES, AUTOMATIC FLUSH TYPE, 2" DIA.	EA	\$12,000.00	0.00	\$0.00	1.00	1.00	\$12,000.00	\$12,000.00
511-B	FIRE HYDRANT	EA	\$7,500.00	0.00	\$0.00	1.00	1.00	\$7,500.00	\$7,500.00
SP5-11A	VALVES, INSERTION, 6IN DIA.TEAM INSERTAVALVE OR OTHER APPROVED EQUAL, INCLUDING COST OF INSTALLATION ON ACTIVE WATER LINE, USE CONCRETE THRUST BLOCKS AND MEGALUGS, COMPLETE IN PLACE	EA	\$24,500.00	0.00	\$0.00	1.00	1.00	\$24,500.00	\$24,500.00
<b>TOTALS</b>					\$0.00			\$333,990.00	\$333,990.00

# CHANGE ORDER REASON(S) CODE CHART

<p>1. Design Error or Omission</p>	<p>1A. Incorrect PS&amp;E 1B. Other</p>
<p>2. Differing Site Conditions (unforeseeable)</p>	<p>2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&amp;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</p>
<p>3. County Convenience</p>	<p>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</p>
<p>4. Third Party Accommodation</p>	<p>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</p>
<p>5. Contractor Convenience</p>	<p>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</p>
<p>6. Untimely ROW/Utilities</p>	<p>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</p>

## Williamson County Road Bond Program

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

#### Change Order No. 5

#### Reason for Change

This Change Order adds items to the Contract for the installation of a water line and fire hydrant to the Williamson County Adult Probation Center. This additional work will be funded by the ARPA Funds.

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

ITEM	DESCRIPTION	QTY	UNIT
160 WC01	FURNISHING AND PLACING TOPSOIL (4")	2,690.00	SY
161 WC01	EROSION CONTROL COMPOST (3")	674.00	SY
162 WC103	MULCH TOPDRESSING (5 IN)	674.00	SY
164 WC07	TEMP SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	2,690.00	SY
166 6002	FERTILIZER	0.18	TON
168 WC01	VEGETATIVE WATERING	53.90	MG
506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	81.00	LF
506 6011	ROCK FILTER DAMS (REMOVE)	81.00	LF
506 6038	TEMP SEDMT CONT FENCE (INSTALL)	1,300.00	LF
506 6039	TEMP SEDMT CONT FENCE (REMOVE)	1,300.00	LF
160 WC01	FURNISHING AND PLACING TOPSOIL (4")	2,690.00	SY
501-A-16"	JACKING OR BORING 16" DIA. PIPE, STEEL ASTM A1134	93	LF
505-B-16"	ENCASEMENT PIPE, 16" DIA., STEEL	64	LF
509-A	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	1134	LF
510-A-2"	PIPE, 2" DIA. HDPE DR9 TYPE (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	7	LF
510-A-6"	PIPE, 6" DIA. DI CL-350 COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	719	LF
510-AR-6"	PIPE, 6" DIA. DI CL-350 (RESTRAINED) COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	408	LF
510-M-24"X6"	PRESSURE TAPS, 24" DIA. X 6" DIA. (INCLUDING FULL-BODY TAPPING SLEEVE AND VALVE)	1	EA

510-KW	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	0.20	TON
510-P	INSTALL NEW SINGLE WATER METER BOX FOR 2 IN. METER (INCLUDING CORP. STOP)	1	EA
511-A-6"	VALVES, GATE 6" DIA.	3	EA
511-AF-2"	VALVES, AUTOMATIC FLUSH TYPE, 2" DIA.	1	EA
511-B	FIRE HYDRANT	1	EA
SP5-11A	VALVES, INSERTION, 6IN DIA. TEAM INSERT VALVE OR OTHER APPROVED EQUAL, INCLUDING COST OF INSTALLATION ON ACTIVE WATER LINE, USE CONCRETE THRUST BLOCKS AND MEGALUGS, COMPLETE IN PLACE	1	EA

This Change Order results in a net increase of \$333,990.00 to the Contract amount, for an adjusted Contract total of \$14,778,801.00. The original Contract amount was \$14,149,449.00. As a result of this and all Change Orders to-date, \$629,352.00 has been added to the Contract, resulting in a 4.45% net increase in the Contract cost. Twenty-five (25) additional days will be added to 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		
			<b>Percentage Change</b>	
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%	
Change order #5		\$333,990.00	2.36%	
<b>Total changes to date</b>		<u>\$629,352.00</u>	<u>4.45%</u>	(Running totals here)
<b>Adjusted contract amount</b>		\$14,778,801.00		



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

**JOB #23164 LIBERTY HILL BYPASS**

**ADULT PROBATION WATERLINE CP-007**

10/16/2025

BID	TECH				UNIT	TOTAL
ITEM	SPEC	DESCRIPTION	QTY	UNIT	PRICE	PRICE

1	501-A-16"	JACKING OR BORING 16" DIA. PIPE, STEEL ASTM A1134	93	LF	\$860.00	\$79,980.00
2	505-B-16"	ENCASEMENT PIPE, 16" DIA., STEEL	64	LF	\$255.00	\$16,320.00
3	509-A	TRENCH SAFETY SYSTEMS (ALL DEPTHS)	1,134	LF	\$4.00	\$4,536.00
4	510-A-2"	PIPE, 2" DIA. HDPE DR9 TYPE (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	7	LF	\$60.00	\$420.00
5	510-A-6"	PIPE, 6" DIA. DI CL-350 COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	719	LF	\$130.00	\$93,470.00
6	510-AR-6"	PIPE, 6" DIA. DI CL-350 (RESTRAINED) COMPLETE IN PLACE INCLUDING EXCAVATION AND BACKFILL	408	LF	\$150.00	\$61,200.00
7	510-JW6x6Dia	WET CONNECTIONS 6 IN DIA x 6 IN DIA	1	EA	\$3,750.00	\$3,750.00
8	510-KW	DUCTILE IRON FITTINGS (C-153 WEIGHT SCHEDULE)	0.20	TON	\$5,500.00	\$1,100.00
9	510-P	INSTALL NEW SINGLE WATER METER BOX FOR 2 IN. METER (INCLUDING CORP. STOP)	1	EA	\$3,000.00	\$3,000.00
10	511-A-6"	VALVES, GATE 6" DIA.	3	EA	\$2,000.00	\$6,000.00
11	511-AF-2"	VALVES, AUTOMATIC FLUSH TYPE, 2 INCH DIA.	1	EA	\$12,000.00	\$12,000.00
12	511-B	FIRE HYDRANT	1	EA	\$7,500.00	\$7,500.00
13	SP511-A	VALVES, INSERTION, 6" DIA, TEAM INSERTVALVE OR OTHER APPROVED EQUAL, INCLUDING COST OF INSTALLATION ON ACTIVE WATER LINE, USE CONCRETE THRUST BLOCKS AND MEGALUGS, COMPLETE IN PLACE	1	EA	\$24,500.00	\$24,500.00
14	160 WC01	FURNISHING AND PLACING TOPSOIL (4")	2,690	SY	\$1.00	\$2,690.00

**JOB #23164 LIBERTY HILL BYPASS**

**ADULT PROBATION WATERLINE CP-007**

10/16/2025

BID	TECH				UNIT	TOTAL
ITEM	SPEC	DESCRIPTION	QTY	UNIT	PRICE	PRICE
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16	162 WC103	MULCH TOPDRESSING (5")	674	SY	\$4.00	\$2,696.00
17	164 WC07	TEMP SEEDING FOR EROSION CONTROL (TEMP & PERM)(TY 7)	2,690	SY	\$0.85	\$2,286.50
18	166 6002	FERTILIZER	0.18	TON	\$1,200.00	\$216.00
19	168 WC01	VEGETATIVE WATERING	53.9	MG	\$15.00	\$808.50
20	506 6002	ROCK FILTER DAMS (INSTALL)(TY 2)	81	LF	\$35.00	\$2,835.00
21	506 6011	ROCK FILTER DAMS (REMOVE)	81	LF	\$10.00	\$810.00
22	506 6038	TEMP SEDMT CONT FENCE (INSTALL)	1,300	LF	\$3.50	\$4,550.00
23	506 6039	TEMP SEDMT CONT FENCE (REMOVE)	1,300	LF	\$1.00	\$1,300.00
						<b>\$333,990.00</b>

**SUMMARY**

<b>TOTAL OF ALL CP ITEMS</b>	<b>\$333,990.00</b>
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