

Received

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MAR 14 2012

MAR 12 2012

HNTB Corporation  
Round RockHNTB Corporation  
Round Rock

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 40

RECEIVED

MAR 13 2012

BY: PSI

1. CONTRACTOR: Dan Williams Company
2. Change Order Work Limits: Sta. BL 47+05 Sta. BL 220+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 6B, 3H (3 Max. - In order of importance - Primary first)

Project: 09WC720

Roadway: US 183

CSJ Number: 0151-04-063, etc.

## 5. Describe the work being revised:

**6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW).** This Change Order provides for compensation to the contractor for the work associated with the changes to the driveway pavements and associated drainage due to added driveways and widened driveways at various locations due to ROW acquisitions. **3H: County Convenience. Cost savings opportunity discovered during construction.** This Change Order also provides for compensation to the Contractor for the widening, striping and drainage changes to River Run, which relocated the intersection with US 183 to the location of the River Run detour. In addition, a few driveways were changed from a flex base & hot mix asphalt section to an asphalt overlay.

6. Work to be performed in accordance with Items: See Attached
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions to the contract are attached: ☐ Yes ☐ No
9. 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 following information must be provided

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

Amount added by this change order: \$67,003.19

THE CONTRACTOR

Date 3/12/12

By

Typed/Printed Name

GEORGE MAYFIELD

Typed/Printed Title

PM

## RECOMMENDED FOR EXECUTION:

[Signature] 3/12/12  
Project Manager Date  
Construction Observer

N/A

Design Engineer

Date

[Signature] 3/13/2012  
Program Manager Date

Design Engineer's Seal:

N/A

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

☐ County Judge Date  
APPROVED

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 40

Project # 09WC720

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
132-2003	EMBANKMENT(FINAL)(ORD COMP)(TY B)	CY	\$3.00	168,485.00	\$505,455.00	(2,881.00)	165,604.00	\$496,812.00	(\$8,643.00)
247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	\$19.00	36,971.00	\$702,449.00	(277.00)	36,694.00	\$697,186.00	(\$5,263.00)
464-2003	RC PIPE (CL III)(18 IN)	LF	\$40.00	463.00	\$18,520.00	43.00	506.00	\$20,240.00	\$1,720.00
464-2005	RC PIPE (CL III)(24 IN)	LF	\$80.00	222.00	\$17,760.00	49.00	271.00	\$21,680.00	\$3,920.00
464-2021	RC PIPE (CL IV)(18 IN)	LF	\$40.00	653.00	\$26,120.00	104.00	757.00	\$30,280.00	\$4,160.00
464-2024	RC PIPE (CL IV)(30 IN)	LF	\$80.00	234.00	\$18,720.00	102.00	336.00	\$26,880.00	\$8,160.00
467-2286	SET (TY II)(18 IN)((RCP)(6:1)(P)	EA	\$600.00	30.00	\$18,000.00	4.00	34.00	\$20,400.00	\$2,400.00
467-2290	SET (TY II)(30 IN)((RCP)(6:1)(P)	EA	\$2,000.00	6.00	\$12,000.00	6.00	12.00	\$24,000.00	\$12,000.00
666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	\$0.70	17,025.00	\$11,917.50	168.00	17,193.00	\$12,035.10	\$117.60
666-2048	REFL PAV MRK TY I (W) 24" (SLD)(100MIL)	LF	\$4.00	704.00	\$2,816.00	19.00	723.00	\$2,892.00	\$76.00
666-2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	\$0.40	47,570.00	\$19,028.00	449.00	48,019.00	\$19,207.60	\$179.60
666-2153	REF PAV MRK TY II (W) 8" (SLD)	LF	\$0.20	17,025.00	\$3,405.00	168.00	17,193.00	\$3,438.60	\$33.60
666-2157	REF PAV MRK TY II (W) 24" (SLD)	LF	\$3.00	704.00	\$2,112.00	19.00	723.00	\$2,169.00	\$57.00
666-2178	REF PAV MRK TY II (Y) 4" (SLD)	LF	\$0.11	47,570.00	\$5,232.70	449.00	48,019.00	\$5,282.09	\$49.39
672-2017	REFL PAV MRKR TY II-C-R	EA	\$3.00	2,854.00	\$8,562.00	4.00	2,858.00	\$8,574.00	\$12.00
999-0008	DRIVEWAYS (TY C HMAC)	SY	\$57.50	4,091.00	\$235,232.50	835.20	4,926.20	\$283,256.50	\$48,024.00
TOTALS					\$1,607,329.70			\$1,674,332.89	\$67,003.19

## 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 Pass Through Financing**

### **US 183 Riva Ridge Drive to SH 29 Williamson County Project No. 09WC720**

#### **Change Order No. 40**

#### **Reason for Change**

This Change Order provides for compensation to the Contractor for the work associated with the changes to the driveway pavements and associated drainage. Driveways have been added at various locations and others have been widened due to ROW acquisition after the Notice to Proceed. Other driveways have been changed to an overlay from reconstruction with flex base and asphalt surface to an overlay.

In addition, this Change Order accounts for the changes to the striping, embankment, flexible base and drainage at River Run. The location of the River Run intersection was relocated to the location of the River Run detour, which was widened and restriped for its permanent configuration. The utilization of the detour alignment as the new alignment of River Run resulted in a small cost savings to the County.

No new items are required for this change order.

This Change Order results in a net increase of \$67,003.19 to the Contract amount for an adjusted total Contract amount of \$15,853,020.14. The original Contract amount was for \$14,677,727.84. As a result of this and all Change Orders to date, \$1,175,292.30 has been added to the Contract, resulting in an 8.0% 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.

**HDR Engineering, Inc.**

J. Paul Bowen, S.E.T  
Resident Representative

## CO #40 Breakdown by CSJ

CSJ: **0151-04-063**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
464-2003	RC PIPE (CL III)(18 IN)	LF	\$40.00	463.00	\$18,520.00	122.00	585.00	\$23,400.00	\$4,880.00
464-2005	RC PIPE (CL III)(24 IN)	LF	\$80.00	222.00	\$17,760.00	49.00	271.00	\$21,680.00	\$3,920.00
464-2021	RC PIPE (CL IV)(18 IN)	LF	\$40.00	653.00	\$26,120.00	33.00	686.00	\$27,440.00	\$1,320.00
464-2024	RC PIPE (CL IV)(30 IN)	LF	\$80.00	234.00	\$18,720.00	102.00	336.00	\$26,880.00	\$8,160.00
467-2286	SET (TY II)(18 IN)((RCP)(6:1)(P)	EA	\$600.00	30.00	\$18,000.00	4.00	34.00	\$20,400.00	\$2,400.00
467-2290	SET (TY II)(30 IN)((RCP)(6:1)(P)	EA	\$2,000.00	6.00	\$12,000.00	6.00	12.00	\$24,000.00	\$12,000.00
999-0008	DRIVEWAYS (TY C HMAC)	SY	\$57.50	4,091.00	\$235,232.50	835.20	4,926.20	\$283,256.50	\$48,024.00
TOTALS					\$346,352.50			\$427,056.50	\$80,704.00

CSJ: **0151-04-064**

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
132-2003	EMBANKMENT(FINAL)(ORD COMP)(TY B)	CY	\$3.00	168,485.00	\$505,455.00	(2,881.00)	165,604.00	\$496,812.00	(\$8,643.00)
247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	\$19.00	36,971.00	\$702,449.00	(277.00)	36,694.00	\$697,186.00	(\$5,263.00)
464-2003	RC PIPE (CL III)(18 IN)	LF	\$40.00	463.00	\$18,520.00	(79.00)	384.00	\$15,360.00	(\$3,160.00)
464-2021	RC PIPE (CL IV)(18 IN)	LF	\$40.00	653.00	\$26,120.00	71.00	724.00	\$28,960.00	\$2,840.00
666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	\$0.70	17,025.00	\$11,917.50	168.00	17,193.00	\$12,035.10	\$117.60
666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	\$4.00	704.00	\$2,816.00	19.00	723.00	\$2,892.00	\$76.00
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666-2178	REF PAV MRK TY II (Y) 4" (SLD)	LF	\$0.11	47,570.00	\$5,232.70	449.00	48,019.00	\$5,282.09	\$49.39
672-2017	REFL PAV MRKR TY II-C-R	EA	\$3.00	2,854.00	\$8,562.00	4.00	2,858.00	\$8,574.00	\$12.00
TOTALS					\$1,305,617.20			\$1,291,916.39	(\$13,700.81)

Total Change Order No. 40      \$67,003.19