

Received

AUG 10 2011

Incorporation
Killing Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 27

RECEIVED

AUG 10 2011

BY: PSI

1. CONTRACTOR: Dan Williams Company
2. Change Order Work Limits: Sta. 207+50 BL Sta. 207+50 BL
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2G (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:

2G: Differing Site Conditions (unforseeable). Unadjusted utility (unforseeable). This Change Order compensates the Contractor for installation of a 12" waterline valve to a CTSUD waterline that was in conflict with the project grading. This allowed the abandonment of an unused portion of the waterline in conflict with the construction, so the contractor could remove it and continue work. CTSUD provided the 12" valve, but additional labor, equipment and materials were required for installation, shown here as a lump sum. It is anticipated that at a future time the County may need to replace the section of waterline that was removed.

6. Work to be performed in accordance with Items: COA Specifications
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: 0Amount added by this change order: \$3,721.69

THE CONTRACTOR

Date 8/9/11

By

Typed/Printed Name

GEORGE MAYFIELD

Typed/Printed Title

PM

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 8/10/11
Project Manager Date

N/A

Design Engineer

Date

[Signature] 8/10/2011
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

[Signature] 8-17-2011
☒ APPROVED County Judge Date

Project # 09WC720

CHANGE ORDER NUMBER: 27

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	QUANTITY	ITEM COST	
999-0026	INSTALLATION OF 12" VALVE FOR EXISTING CTSUD 12" WATERLINE	1	\$3,721.69	0.00	\$0.00	1.00	\$3,721.69	1.00	\$3,721.69	
TOTALS					\$0.00		\$3,721.69		\$3,721.69	

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. 27

Reason for Change

This Change Order compensates the Contractor for installation of a 12" waterline valve to a CTSUD waterline that was in conflict with the project grading. This allowed the abandonment of an unused portion of the waterline in conflict with the construction, so the Contractor could remove it and continue work. CTSUD provided the 12" valve, but additional labor, equipment and materials were required for installation, shown here as a lump sum. It is anticipated that at a future time the County may need to replace the section of waterline that was removed.

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

Item	Description	Qty	Unit
999-0026	INSTALLATION OF 12" VALVE FOR EXISTING CTSUD 12" WATERLINE	1	LS

This Change Order results in a net increase of \$3,721.69 to the Contract amount, for an adjusted total Contract amount of \$15,387,729.53. The original Contract amount was for \$14,677,727.84. As a result of this and all Change Orders to date, \$710,001.69 has been added to the Contract, resulting in a 4.8% 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

ITEM NUMBER : WTRLINE VALVE /CAP

LINE ITEM: NA

COUNTY : WILLIAMSON

DATE OF WORK: NA

LOC/DESC: STA 209+00

QUANTITY:

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

1.00 LS

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	REG HOURS	QT HRS	REG RATE	TOTAL
06' PICK UP	1	4.50	\$25.13	\$113.09	WILLIE REED	4.50		\$32.50	\$146.25
03' CAT 416 D	1	4.50	\$27.16	\$122.22	342 MECHLOR RAZO	4.50		\$16.00	\$72.00
03' L120 E VOLVO LOADER	1	4.50	\$67.24	\$302.58	205 JOSE OLIVERA	4.50		\$13.75	\$61.88
				\$0.00	342 SILVERIO RIVERA	4.50		\$16.00	\$72.00
				\$0.00	205 ROBERTO RIVERA	4.50		\$12.00	\$54.00
				\$0.00	342 FIDEL CAMPOS	4.50		\$18.00	\$81.00
				\$0.00					\$0.00
TOTAL				\$537.89	TOTAL	27.00		0.00	\$487.13

15 % COMP
TOTAL

15.00%

\$80.68
\$618.57

55% BURDEN
25% COMP
TOTAL

\$267.92
\$121.78
\$676.83

MATERIAL

DESCRIPTION	UNIT	QTY	PRICE	COST
12" VALVE	LS	1.00	\$1,631.56	\$1,631.56
CL C CONCRETE FOR CAP	LS	2.00	\$60.00	\$120.00
	LS			\$0.00
TOTAL	TOTAL			\$1,751.56

25 % COMP
TOTAL

\$437.89
\$2,189.45

TOTAL LABOR , EQP, SUB
DWCO BOND 1%
TOTAL

\$3,684.84
\$36.85
\$3,721.69

RAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO.

DAY

DATE _____

(#D905) Hwy 183A

Theresa Dolan

3-11

[illegible]

BY INITIALING NEXT TO MY NAME, I CERTIFY THAT THE ABOVE HOURS ARE CORRECT AND THAT I WAS NOT INVOLVED IN AN ACCIDENT OR INJURED WHILE AT WORK.

U = UNEXCUSED ABSENCE

E = EXCUSED ABSENCE

T=TERMINATED

I = IDLE / NOT BEING USED

0 = DOWN ; IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	Q= QUIT	PAY QUANTITIES
	Crafton Contract WLL I-11 Pet Soling Prep for tie.		
	18" D-I Pipe. 45" Fitting 18"		60-CF= 4-Fitings

119

APAC Texas, Inc.
 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681
 Phone: 512-861-7100



DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	03/03/11	200086112	749	41
Customer PO		Plant		Tax Code
U.S. 183 & SAN GABF		05086	Readymix - Brushy Creek	TX0000
Ship to	U.S. 183 & SAN GABRIEL RIVER--			

Page 1 of 1

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	\$120.00	\$0.00	2.00	\$0.00	\$120.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
03/03/11	8611064	TXDOT2A	5.0 SK 30% FA TX	CY	2.00	60.00	0.00	120.00

For Dan Williams Co
3/14/11

DAN WILLIAMS CO
 PO BOX 80069
 AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200086112	03/03/11	241597	\$120.00



Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Remit To:
 APAC Texas, Inc.
 Texas Concrete Materials
 1 Chisholm Trail Ste 450
 Round Rock, TX 78681

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

Run Date 4/25/11

HD SUPPLY WATERWORKS, LTD.

DAN WILLIAMS COMPANY
STOCK-ROUND ROCK
PO BOX 80069
AUSTIN TX 78708
Telephone: 512-320-1410
Fax: 512-320-1413

HDSWW - AUSTIN TX - N
1800 Royston
Round Rock TX 78664
Telephone: 512-990-8470
Fax: 512-990-0069

4/25/11 Bid ID: 2740756 HWY 183

Page 2

Line	Quantity	Sell Per	Description	Net Price	Extended Price
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Bid Item 1

340	1	EA	12 MJ CAP T/C CP DI C153	65.92	65.92
350	1	EA	12 MJ REGULAR ACC SET	34.27	34.27

Bid Item Sub-total:

100.19

NOTE: THIS QUOTE REPRESENTS
OUR INTERPRETATION OF MATERIAL
WE MAY FURNISH FOR THIS JOB
AND IS NOT GUARANTEED AS TO
ACCURACY OF SIZES, QUANTITIES
OR OTHER DESCRIPTIONS.

PRICES ARE FIRM FOR
ACCEPTANCE / / AND SHIP-
MENT BY / / .

TERMS: NET 30 DAYS

AFTER ABOVE DATE(S), MATERIAL
WILL BE SUBJECT TO MARKET
PRICE AND AVAILABILITY AT
TIME OF ORDER.

THIS QUOTATION CONSTITUTES A
BID ONLY AND PLACES HD SUPPLY
WATERWORKS UNDER NO OBLIGATION
TO SELL.

Subtotal:

1,631.56

Tax:

134.60

Bid Total:

1,766.16

Run Date 4/25/11 HD SUPPLY WATERWORKS, LTD.

DAN WILLIAMS COMPANY
STOCK-ROUND ROCK
PO BOX 80069
AUSTIN TX 78708
Telephone: 512-320-1410
Fax: 512-320-1413

HDSWW - AUSTIN TX - N
1800 Royston
Round Rock TX 78664
Telephone: 512-990-8470
Fax: 512-990-0069

4/25/11 Bid ID: 2740756 HWY 183

Page 1

Line	Quantity	Sell Per	Description	Net Price	Extended Price
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HD SUPPLY WATERWORKS
1800 ROYSTON LANE
ROUND ROCK, TX.
PH. (512) 990-8470
FAX (512) 990-0069

JOB:

OWNER:

ENGINEER:

BID DATE:

BID #

- PRICES FIRM FOR 30 DAYS
BASED ON QUANTITIES QUOTED,
ANY ADDITIONS WILL BE
NEGOTIATED.

- NO ADDENDUMS ACKNOWLEDGED
UNLESS OTHERWISE NOTED.

- PIPE PRICES ARE SUBJECT TO
AVAILABILITY

- ACTUAL PRICE OF COPPER WILL
BE PRICE IN EFFECT AT THE
TIME OF SHIPMENT.

NOTES:

Bid Item 1

280	1	EA	12 AFC 2512MM MJ RW GV OL L/A DI BODY	1,388.50	1,388.50
290	2	EA	12 MJ REGULAR ACC SET	34.27	68.54
300	1	EA	C5 AUSTIN VALVE BOX BASE ONLY CITY OF AUSTIN SPEC.	39.25	39.25
310	1	EA	C6 AUSTIN VLV BOX PAVING RING CITY OF AUSTIN SPEC.	23.47	23.47
320	1	EA	C7 AUSTIN VALVE BOX WATER LID CITY OF AUSTIN SPEC.	11.61	11.61

Bid Item Sub-total:

1,531.37

ITEM NUMBER : WTRLINE VALVE /CAP

LINE ITEM: NA

COUNTY : WILLIAMSON

DATE OF WORK: NA

LOC/DESC: STA 209+00

QUANTITY:

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CONTROL: 0151-04-063, ETC.

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