

Received

AUG 10 2011

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 28

RECEIVED

AUG 10 2011

BY: PSI

1. CONTRACTOR: Dan Williams Company

2. Change Order Work Limits: Sta. 19+80 Sta. 19+80

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

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

Project:	<u>09WC720</u>
Roadway:	<u>US 183</u>
CSJ Number:	<u>0151-04-063, etc.</u>

5. Describe the work being revised:

2I: Differing Site Conditions (unforeseeable). Additional safety needs (unforeseeable). This Change Order compensates the Contractor for work associated with the removal and replacement of a crash cushion that was damaged by a vehicle on or about 12/16/2010. A police report is available for the accident. At the time of the accident, this crash cushion was located at the west end of CTB on SH 29 at approximate Sta 19+80, per Sheet 58A of Phase II Step 1A of the Traffic Control Plans.

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).

<p><i>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.</i></p> <p>THE CONTRACTOR</p> <p>By <u>[Signature]</u> Date <u>8/9/11</u></p> <p>Typed/Printed Name <u>GEORGE MAYFIELD</u></p> <p>Typed/Printed Title <u>Pm</u></p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>\$864.69</u></p>
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RECOMMENDED FOR EXECUTION:

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

N/A
Design Engineer Date

[Signature] 8/12/2011
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

09WC720

CHANGE ORDER NUMBER: 28

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	
999-4027	CRASH CUSHION REMOVAL AND REPLACEMENT FOR ACCIDENT (12/16/2010)	LS	\$864.69	0.00	\$0.00	1.00	\$864.69	1.00	\$864.69	\$864.69
TOTALS					\$0.00		\$864.69		\$864.69	\$864.69

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. 28

Reason for Change

This Change Order compensates the Contractor for work associated with the removal and replacement of a crash cushion that was damaged by a vehicle on or about 12/16/2010. A police report is available for the accident. A police report is available for the accident. At the time of the accident, this crash cushion was located at the west end of CTB on SH 29 at approximate Sta 19+80, per Sheet 58A of Phase II Step 1A of the Traffic Control Plans.

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

ITEM	DESCRIPTION	QTY	UNIT
999-0027	CRASH CUSHION REMOVAL AND REPLACEMENT FOR ACCIDENT (12/16/2010)	1	LS

This Change Order results in a net increase of \$864.69 to the Contract amount, for an adjusted total Contract amount of \$15,388,594.22. The original Contract amount was \$14,677,727.84. As a result of this and all Change Orders to date, \$710,866.38 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 :

LINE ITEM: NA

COUNTY : WILLIAMSON

DATE OF WORK: 12-30-10

LOC/DESC: REMOVE/ REPLACE/REPAIR CRASH CUSHION AT SH 29/ US 183

QTY: NA

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

WORK ORDER NO

HWY: US 183

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	REG HOURS	QTY	REG RATE	TOTAL
L120 E LOADER 03'	1	3.25	67.24	\$218.53	WILLIE REED	3.25	1.00	\$30.00	\$97.50
05' PICK UP	1	3.25	\$19.78	\$64.29	342 SILVERIO RIVERA	3.25	1.00	\$16.00	\$52.00
					205 JOSE OLIVERA	3.25	1.00	\$13.75	\$44.69
					342 FIDEL CAMPOS	3.25	1.00	\$18.00	\$58.50
					205 ROBERTO GONZALEZ	3.25	1.00	\$13.00	\$42.25
					175 JOSE PEREZ	10.00	1.00	\$12.00	
					187 ISAAC ACOSTA	10.00	1.00	\$18.00	\$0.00
TOTAL				\$282.82	TOTAL	36.25		0.00	\$294.94

15 % COMP
TOTAL

15.00%

\$42.42
\$325.24

55% BURDEN 55.00%
25% COMP 25.00%

\$162.22
\$73.73

TOTAL

\$530.89

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
	EA			\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL	TOTAL			\$0.00

TOTAL LABOR , EQP, MTL \$856.12
DWCO BOND 1% \$8.56
TOTAL \$864.69

25 % COMP 25.00%
TOTAL

\$0.00
\$0.00

DAN WILLIAMS COMPANY

DAILY REPORT OF FORCE ACCOUNT WORK
ON CHANGE ORDER NO.

County: Williamson Project: CSJ Highway: SH 29
 Date: 12/30/10 Station: 19+55 to Station: 19+80

STATEMENT OF EQUIPMENT AND LABOR							
EQUIPMENT				LABOR			
Description	Hrs.	Rate	Amount	Classification and Name	Hours		Amount
					Reg.	O.T.	
Cat 330C	3.25			Willie Reed	3.25		
				Fidel Campos 342/1348	3.25		
				Roberto Gonzalez 205	3.25		
				Jose Olivera 205	3.25		
				Silverio Rivera 342/1372	3.25		
Total				Total			

STATEMENT OF MATERIALS ACTUALLY PLACED THIS DATE		
Description	Unit	Quantity
Replaced crash cushion attenuator damaged in traffic accident (TRACC)	EA	1

Dan Williams Co
Contractor

e. Taylor Mansfield
Inspector

by Willie Reed Jaceman
Signature and Title

Area Engineer

JOB NO.

DAY

DATE

(0905) Hwy 183A

12-30-10

Theresa Bobbitt

DAN WILLIAMS COMPANY DAILY TIME SHEET

EMP NO	EMPLOYEE NAME	WORK CLASS
200495	REED, WILLIE	
12065	CAMPOS, FIDEL	342/1348
27360	GONZALEZ, ROBERTO RIVERA	205
24400	OLVERA, JOSE	205
27370	RIVERA, SILVERIO	342/1372
27115	RAZO, MELCHOR	342/1346

TOTAL HOURS	EQUIP ID
8	EX17
8	EX13
8	L04
8	RL21
8	
8	

TOTAL HOURS
8
2
8
1
18

TOTAL

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
O = DOWN / IN NEED OF REPAIR

Force out

GENERAL NOTES

Q = QUIT

WORK ITEMS

	Traffic Control Lane Closure RT	9:00 AM - 4:00 PM 3.25 hrs
	Remove & Reset Crash Cushion at Hwy 29 going East	1 - Guard Hand
	Regrouting	20 - LF
221	W/L "A" - 18" D.I. Pipe	20 - LF
234	22.5 Fitting / Parallel Chest Block	1.71 Hrs
214	Trench Support	20 - LF

Inspector HDR - Talyor - Traffic control - 3.25 hrs

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO. ALL

DAY Thursday
DATE 12-30-10

EMP NUMBER	EMPLOYEE NAME	HWY 71 0805	HWY 183A 0905	CORPUS SH 44 0907	MANOR RD 0910	SHOP 1099	FM 619 1004	I-10 BEXAR 1005	US 281 BURNET 1009	SH 130 TRAVIS 1012	EL PASO	TOTAL HOURS
33426	JOSE LUIS PEREZ (PEPE)	10	6			10			3	3		12
Fuel Equipment Expense - PM 1-on EX-05- PM 1-DZ02												
21894	JOSE LUIS LOPEZ											off
Daily Notes:												
33418	HOMER SCOTT RUTLEDGE	10										10
Daily Notes: Crash Cushion												
33432	JOSE LUIS PEREZ (JOE)	10										10
Daily Notes: Crash Cushion												
33433	ISAAC ACOSTA	10										10
Daily Notes: Crash Cushion												
33438	GLENN CONWAY	2	8									10
Daily Notes: Fuel, repair, move equipment												
33413	FERNANDO ALFARO		12									12
Daily Notes: Fuel, repair, move equipment												
33461	LESLIE RAY JONES	10										10
Daily Notes: Crash Cushions												
TOTAL												

BY INITIATING 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.

1 = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR
A = EXCUSED ABSENCE
T = TERMINATED

Rebuild 2 Traxx Crash Cushions
wrecked on 183A # 0905