Received

AUG 1 0 2011

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Round Rock

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AUG 1 0 2011
BY: PST

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 29

Project:	*09WC720*
Roadway:	*US 183*
CSJ Number:	*0151-04-063, etc.*

1. CONTRACTOR: **Dan Williams Company**
2. Change Order Work Limits: Sta. **1239+84** Sta. **1239+84**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **2I** (3 Max. - In order of importance - Primary first)
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 removing and rebuilding a crash cushion that was damaged by an unknown vehicle on or about 12/4/2010. At the time of the accident, the crash cushion was located at the south end of CTB on US 183 at approximate Sta 1239+84, per Sheet 101G of Phase II Step 4 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).

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 8/9/11

By [signature]

Typed/Printed Name GEORGE MAYFIELD

Typed/Printed Title PM

The following information must be provided

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

Amount added by this change order: **$9,664.52**

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

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 29 ***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
999-0028	CRASH CUSHION REPAIR FOR ACCIDENT ON 12/4/2010	LS	$9,664.52	$0.00	$0.00	1.00	1.00	$9,664.52	$9,664.52
	TOTALS				$0.00			$9,664.52	$9,664.52

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. 29

Reason for Change

This Change Order compensates the Contractor for work associated with removing and rebuilding a crash cushion that was damaged by an unknown vehicle on or about 12/4/2010. No police report is available as the accident was not reported. At the time of the accident, the crash cushion was located at the south end of CTB on US 183 at approximate Sta 1239+84, per Sheet 101G of Phase II Step 4 of the Traffic Control Plans.

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

Item	Description	Qty	Unit
999-0028	CRASH CUSHION REPAIR FOR ACCIDENT ON 12/4/2010	1	LS

This Change Order results in a net increase of $9,664.52 to the Contract amount, for an adjusted total Contract amount of $15,398,258.74. The original Contract amount was $14,677,727.84. As a result of this and all Change Orders to date, $720,530.90 has been added to the Contract, resulting in a 4.9% 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

DATE	DESCRIPTION	TOTAL ($)
12/09/10	REMOVE/ REPLACE CRASH CUSHION AT WALL C	$966.06
12/27/10	REBUILD CRASH CUSHION	$8,698.46
	TOTAL	**$9,664.52**

ITEM NUMBER :
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 12-09-10
LOC/DESC: REMOVE/ REPLACE CRASH CUSHION AT WALL C
QTY: NA

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

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
L120 E LOADER 03'	1	4.00	67.24	$268.96
05' PICK UP	1	4.00	$19.78	$79.12
TOTAL				$348.08

15 % COMP	15.00%	$52.21
TOTAL		$400.29

LABOR

LABOR CLASS/ NAME	REG HOURS	QTY	REG RATE		TOTAL
342 JOSEPH JEIRLES	4.00	1.00	$20.00		$80.00
ROBERTO SIMENTAL	4.00	1.00	$31.25		$125.00
118 ALFREDO ALZURATE	4.00	1.00	$12.00		$48.00
118 FELIPE REYES	4.00	1.00	$14.00		$56.00
					$0.00
					$0.00
					$0.00
TOTAL	16.00			0.00	$309.00

55% BURDEN	55.00%	$169.95
25% COMP	25.00%	$77.25
TOTAL		$556.20

MTL

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

25 % COMP	25.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, MTL	$956.49
DWCO BOND 1%	$9.56
TOTAL	$966.06

DAN WILLIAMS COMPANY

ITEM NUMBER :
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 12-27-10
LOC/DESC: REBUILD CRASH CUSHION
QTY: NA

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

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
				$0.00
TOTAL				$0.00

15 % COMP	15.00%	$0.00
TOTAL		$0.00

LABOR

LABOR CLASS/ NAME	REG HOURS	QTY	REG RATE		TOTAL
175 JOSE PEREZ	10.00	1.00	$12.00		$120.00
187 ISAAC ACOSTA	10.00	1.00	$18.00		$180.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
TOTAL	20.00			0.00	$300.00

55% BURDEN	55.00%	$165.00
25% COMP	25.00%	$75.00
TOTAL		$540.00

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CRASH CUSHION REPAIR PARTS	EA	1.00	$6,329.52	$6,329.52
FASTENAL (ATTACHMENT HARDWARE)	LS	1.00	$128.35	$128.35
				$0.00
				$0.00
	TOTAL			$6,457.87

25 % COMP	25.00%	$1,614.47
TOTAL		$8,072.34

TOTAL LABOR , EQP, MTL	$8,612.34
DWCO BOND 1%	$86.12
TOTAL	$8,698.46

DAN WILLIAMS COMPANY

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO. 0905

DAY Thursday

DATE 12-9-10

EMP NO	EMPLOYEE NAME	WORK CLASS	545 2001	Signal hill wingwalls	CT05 Reable				TOTAL HOURS	EQUIP ID						
625	SIMENTAL, ROBERTO		4	4					8							
29106	TORRES, ISIDRO	118/151		10					10	10.2						
10285	ALFREDO RAMOS ALZURATE	151	4						10	10.2						
28028	AGAPITO SANCHEZ	151		10					10	10.2						
29105	REYES, FELIPE TORRES	118/151	4						10	10.2						
14765	ESQUIVEL, GASPER	118/151	E	E	—	—	—		E							
33435	JEIRLES, JOSEPH	342/1343	3½		6				9½	10.2						
							TOTAL			51						

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
Q= QUIT

I = IDLE / NOT BEING USED
D = DOWN / IN NEED OF REPAIR

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
545-2001	install Crash cushion by wall ... Remove crash cushion that was damage	
	over by detour #2	
	Strip forms on wing wall on temporary culvert signal hill	
* AGC TRAINING	Clean up trash and ...	

JOB NO. ALL

DAN WILLIAMS COMPANY DAILY TIME SHEET

DATE 12/27/10 Monday

EMP NUMBER	EMPLOYEE NAME	WORK CLASS		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)	194			5						3	2			10
	Daily Notes:		Fuel - Equipment and Grease												
21894	JOSE LUIS LOPEZ	194													Off
	Daily Notes:														
33418	HOMER SCOTT RUTLEDGE	609			9.5										9.5
	Daily Notes:		Lumber 619 to 183 - Move Man Lift on 183												
33432	JOSE LUIS PEREZ (JOE)	175			10										10
	Daily Notes:		AC-04, Parts, Const Cushion												
33433	ISAAC ACOSTA	187			10										10
	Daily Notes:		MG08 Service repair - TVACC Cushion -												
33438	GLENN CONWAY	187				6			2	2					10
	Daily Notes:		Install hyd. pumps on CP-09 - Battery on Roller at 619												
33413	FERNANDO ALFARO	187				12									12
	Daily Notes:		fuel, grease, move equip												
33461	LESLIE RAY JONES	175			10										10
	Daily Notes:		AC-04 / AC-09												
													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

A = EXCUSED ABSENCE

T= TERMINATED

I = IDLE / NOT BEING USED

D = DOWN / IN NEED OF REPAIR

TEXAS CORRUGATORS, INC

P. O. Box 938
Round Rock, TX 78680
(512) 388-0588 ph
(512) 388-0417 fax

INVOICE

Invoice #
108006
Invoice/Ship Date
12/27/2010

Sold to:

DAN WILLIAMS COMPANY
PO BOX 80069
AUSTIN, TX 78708

Deliver to:

CUSTOMER PICK UP

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms
VERBAL	CPU	512-320-1410	11-9934		JCM	Net 30

Units	Description	Quantity	U/M	Unit Price	Amount
2	TRACC SLED #25970A	2	EA	1,824.00	3,648.00
5	TRACC FRAME #25971A	5	EA	252.00	1,260.00
4	TRACC SHREDDER #25975A	4	EA	120.00	480.00
4	STG 2 RIP PLATE #25963G	4	EA	90.00	360.00
2	STG 3 RIP PLATE #259646	2	EA	90.00	180.00
20	5/8" X 3-1/2" BOLT #3435G	20	EA	1.50	30.00
12	5/8" X 2" BOLT #3400G	12	EA	0.36	4.32
30	5/8" WASHER #4373G	30	EA	0.24	7.20
2	YELLOW NOSE PIECE #65318	2	EA	180.00	360.00

Amount	$6,329.52
Tax (0.0%)	$0.00
Total	$6,329.52

TXDOT Inspected

Control #:	0151-04-063
Project#:	PTF 2009(886)
County:	WILLIAMSON/US 183
General:	DAN WILLIAMS

FASTENAL®

Date | Reference No. | Page

The store serving you is

Cust. No.
Cust. P.O.
Job No.

Sold To

Ship To

Line No.	Quantity Ordered	Quantity Shipped	Quantity Backorder	Description	Control No.	Part No.	Price /	Amount
				Crash Cushion Repairs Put w/ FA				

Received By [signature]

Tax Exemption

Comments

Subtotal
Shipping & Handling
State Tax
County Tax
City Tax
TOTAL

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

TEXAS CORRUGATORS, I

P.O. Box 938
Round Rock, TX 78680
(512)388-0588
(512)388-0417 Fax

Quota

ers
nce

CHK ALL 7
LOCATIONS

MAIL TO: DAN WILLIAMS CO

ATTN: GEORGE

PROJECT

QUANTITY	DESCRIPTION	UNIT PRICE
1 EA	CRASH CUSH ATTEN (TRACC)	~~10,600.00~~ EA CONTRACT PRICE

TERMS OF PAYMENT: NET 30 DAYS
PRICES VALID FOR 30 DAYS
SALES TAX NOT INCLUDED

DELIVERY: APPX 2 WEEKS
F.O.B. POINT: CPU-HUTTO, TX.

Subject to being awarded the contract, we accept your proposal
To furnish the job requirements at the unit prices quoted above

BY ______________________

Name ______________________ Date ____________

Respectfully submitted,
TEXAS CORRUGATORS-AUSTIN DIVISION, INC

BY *JOHN MCHUGH*

John McHugh Date: 2-16-11