AUG 10 2011

HNTB Corporation
Round Rock

RECEIVED
AUG 10 2011
BY: PSI

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 30

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

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)
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 rebuild of a crash cushion that was damaged by a vehicle on or about 9/24/2010. 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).

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

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: **$1,693.92**

RECOMMENDED FOR EXECUTION:

P.E. 8/10/11
Project Manager Date

N/A
Design Engineer Date

8/17/2011
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

8-19-2011
☑ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: *30* ***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
999-0029	CRASH CUSHION REPAIR FOR ACCIDENT ON 9/24/2010	LS	$1,693.92	$0.00	$0.00	1.00	1.00	$1,693.92	$1,693.92
	TOTALS				$0.00			$1,693.92	$1,693.92

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. 30

Reason for Change

This Change Order compensates the Contractor for work associated with the removal and rebuild of a crash cushion that was damaged by a vehicle on 9/24/2010. 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.

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

Item	Description	Qty	Unit
999-0029	CRASH CUSHION REPAIR FOR ACCIDENT ON 9/24/2010	1	LS

This Change Order results in a net increase of $1,693.92 to the Contract amount, for an adjusted total Contract amount of $15,399,952.66. The original Contract amount was for $14,677,727.84. As a result of this and all Change Orders to date, $722,224.82 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 ($)
09/30/10	REMOVE AND REPLACE CRASH CUSHION AT US 183 /SH 29	$1,039.44
12/16/10	REPAIR CRASH CUSHION AT THE SHOP	$218.16
12/28/10	REPAIR CRASH CUSHION AT THE SHOP	$436.32
	TOTAL	**$1,693.92**

ITEM NUMBER :
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 9-30-10
LOC/DESC: REMOVE AND REPLACE CRASH CUSHION AT US 183 /SH 29
QTY: NA

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

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
05' PICK UP	1	1.50	$19.78	$29.67
TOTAL				$29.67

15 % COMP	15.00%	$4.45
TOTAL		$34.12

LABOR

LABOR CLASS/ NAME	REG HOURS	QTY	REG RATE		TOTAL
WILLIE REED	1.50	1.00	$30.00		$45.00
342 SILVERIO RIVERA	1.50	1.00	$16.00		$24.00
205 JOSE OLIVERA	1.50	1.00	$13.75		$20.63
342 FIDEL CAMPOS	1.50	1.00	$18.00		$27.00
205 ROBERTO GONZALEZ	1.50	1.00	$13.00		$19.50
					$0.00
					$0.00
TOTAL	7.50			0.00	$136.13

55% BURDEN	55.00%	$74.87
25% COMP	25.00%	$34.03
TOTAL		$245.03

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
CRASH CUSHION REPAIR PARTS	EA	1.00	$600.00	$600.00
				$0.00
				$0.00
				$0.00
	TOTAL			$600.00

25 % COMP	25.00%	$150.00
TOTAL		$750.00

TOTAL LABOR , EQP, MTL	$1,029.15
DWCO BOND 1%	$10.29
TOTAL	$1,039.44

DAN WILLIAMS COMPANY

DAN WILLIAMS COMPANY DAILY TIME SHEET

JOB NO. (0905) Hwy 183-A

DAY Thurs (Bal-hilton

DATE 9 - 30 - 10

EMP NO	EMPLOYEE NAME	WORK CLASS	235 Remove W.L.	220 WL "D"	216	Farm Acct#	1012-130-SH		TOTAL HOURS	EQUIP ID						TOTAL HOURS
200495	REED, WILLIE								8	CK18						
12065	CAMPOS, FIDEL	342/1348	3.5	3.5	2.0	1.5			10.5	L04						
27360	GONZALEZ, ROBERTO RIVERA	205	3.5	3.5	2	1.5			10.5	RL21						
24400	OLVERA, JOSE	205	3.5	3.5	2	1.5			10.5							
27370	RIVERA, SILVERIO	342/1372	3.5	3.5	2	1.5			10.5							
27115	RAZO, MELCHOR	342/1346	4				6		10.5							
								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
Q= QUIT

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

WORK ITEMS	GENERAL NOTES	PAY QUANTITIES
220	Water line "D" 12"-PVC-(c-900)	6.5-LF
233	12" D.I.-Fitting 45° Bend	1-45° Bend
216	12" Restraints PVC-pipe	92-LF
235	Remove Existing Water line 18" D.I.	320-LF
214	Trench Safety	350-LF
	Remove & Reset Crush Cushion @ Hwy 29-W.S.	
	9/1/2010	

[Crash Cushion]

Texas Corrugators INC
AUSTIN DIVISION

INVOICE

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

Invoice #
107429
Invoice/Ship Date
10/19/2010

Sold to:

DAN WILLIAMS COMPANY
PO BOX 80069
AUSTIN, TX 78708

Deliver to:

JOBSITE

Customer PO	Ship Via	Telephone	Ref. No	Order Date	SLS #	Terms
VERBAL-BOBBY	Our Truck	512-320-1410	IJ-9670	10/08/10	CAC	Net 30

Units	Description	Quantity	U/M	Unit Price	Amount
1	TRACC HARDWARE CAN	1	EA	600.00	600.00

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

Amount	$600.00
Tax (0.0%)	$0.00
Total	$600.00

ITEM NUMBER :
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 12-16-10
LOC/DESC: REPAIR CRASH CUSHION AT SHOP
QTY: NA

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

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
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
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
TOTAL	10.00			0.00	$120.00

55% BURDEN	55.00%	$66.00
25% COMP	25.00%	$30.00
TOTAL		$216.00

MTL

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

25 % COMP	25.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, MTL	$216.00
DWCO BOND 1%	$2.16
TOTAL	$218.16

DAN WILLIAMS COMPANY

JOB NO. ALL

DAY Thursday

DATE 12-16-2010

DAN WILLIAMS COMPANY DAILY TIME SHEET

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			6				4						10
	Daily Notes:		Fuel Equipment end clean RADIATORS end GREASE												
21894	JOSE LUIS LOPEZ	194			4			.1			.2	.3			10
	Daily Notes:		fuel Equipment Grese work shop												
33418	HOMER SCOTT RUTLEDGE	609													off
	Daily Notes:														
33432	JOSE LUIS PEREZ (JOE)	175			10										10
	Daily Notes:		Clash cushion, DT-05, Parts Run.												
33433	ISAAC ACOSTA	187			10										10
	Daily Notes:		PO Paperwork - DT05 Brakes - Prime water repair												
33438	GLENN CONWAY	187			8								2.5		10.5
	Daily Notes:		DT05 Canopy & Air intake CR06 Parts for Tailgate L04 Strobe light												
33413	FERNANDO ALFARO	187													11.5
	Daily Notes:		Fuel & move equip. PM MG-05												
33461	LESLIE RAY JONES	175			10										10
	Daily Notes:		Work Table / DT05 / 0601 - Fix Wrecked Bumper												
													TOTAL		

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D = DOWN / IN NEED OF REPAIR

ITEM NUMBER :
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK: 12-28-10
LOC/DESC: REPAIR CRASH CUSHION AT SHOP
QTY: NA

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

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
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	8.00	1.00	$12.00		$96.00
187 ISAAC ACOSTA	8.00	1.00	$18.00		$144.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
TOTAL	16.00			0.00	$240.00

55% BURDEN	55.00%	$132.00
25% COMP	25.00%	$60.00
TOTAL		$432.00

MTL

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

25 % COMP	25.00%	$0.00
TOTAL		$0.00

TOTAL LABOR , EQP, MTL	$432.00
DWCO BOND 1%	$4.32
TOTAL	$436.32

DAN WILLIAMS COMPANY

JOB NO. ALL

DAN WILLIAMS COMPANY DAILY TIME SHEET

DAY Tuesday

DATE 12-28-10

EMP NUMBER	EMPLOYEE NAME	WORK CLASS	Proc	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			2			3	2			12
	Daily Notes:		Fuel Equipment - eGrease PM4-07-MG08												
21894	JOSE LUIS LOPEZ	194													off
	Daily Notes:														
33418	HOMER SCOTT RUTLEDGE	609				11									11
	Daily Notes:		Pickup erosion barriers + take to Corpus - Move equip.												
33432	JOSE LUIS PEREZ (JOE)	175	8			2									10
	Daily Notes:		F-09 - move Cross Cushion Part Run.												
33433	ISAAC ACOSTA	187	8			2									10
	Daily Notes:		F09 Service - Truck Cushion												
33438	GLENN CONWAY	187													off
	Daily Notes:														
33413	FERNANDO ALFARO	187													12
	Daily Notes:		fuel, grease, move equip.												
33461	LESLIE RAY JONES LRJ	175			10.5										10.5
	Daily Notes:		AC-09 / Repair Grease line On hammer @ 183 -												
													TOTAL		

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