

# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 35

### Received

JAN 4 2012

HNT, Corporation Round Rock

1. CONTRACTOR: Dan Williams Company		Project: 09WC720	
2. Change Order Work Limits: Sta. 1046+67 Sta	1046+67	Roadway: US 183	_
3. Type of Change(on federal-aid non-exempt projects):  M 4. Reasons: 2I (3 Max In order of im	nor (Major/Minor)	CSJ Number: <u>0151-04-063</u> ,	etc.
5. Describe the work being revised: 21: Differing Site Conditions (unforeseeable). Additional safety of the Contractor for work associated with the removal and replacement A police report is available for the accident. At the time of the incident approximately Sta 1046+67 on US 183 per Sheet 73 of Phase II Step Fig. 100 Nov Participative 3. Work to be performed in accordance with Items: See At 7. New or revised plan sheet(s) are attached and numbered: 3. New Special Provisions to the contract are attached: 3. New Special Provisions to Item N/A No. N/A, Special Each signatory hereby warrants that each has the authority to each 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 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.	oncerns (unforeseeable). To a crash cushion that was dethe crash cushion was located of the Traffic Control Plans.    ached   N/A   Yes   V     Specification Item   N/A     tecute this Change Order (action of the property)	No are attached.  CO).  tion must be provided  Days added on this CO:	0
Typed/Printed Name GEORGE MAUTIELS			
Typed/Printed Title Pm	County Commission APPROVED	ner Precinct 1 □REQUEST APPROVAL	Date
Typed/Printed Title  RECOMMENDED FOR EXECUTION:  Project Manager  Date		□REQUEST APPROVAL	Date
Typed/Printed Title  RECOMMENDED FOR EXECUTION:  Project Manager  N/A  Design Engineer  Date  Program Manager  Date	APPROVED  County Commission	□REQUEST APPROVAL  ner Precinct 2 □REQUEST APPROVAL	
Project Manager Date  N/A  Design Engineer's Seal:	County Commission APPROVED  County Commission	□REQUEST APPROVAL  ner Precinct 2 □REQUEST APPROVAL  ner Precinct 3 □REQUEST APPROVAL	Date

### WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER NUMBER:	35	_			Project #	091	NC720	
TABLE A: Force	Account Work and Materials Placed into Stock								
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	LABOR		HOURLY RATE						HOURLY RATE
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TABLE B: Contra	act Items			<u></u>					
					+ PREVIOUSLY VISED	ADD or (DEDUCT)	1	NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
	CRASH CUSHION REMOVAL AND REPLACEMENT FOR								
999-0036	ACCIDENT (4/8/2011)	LS	\$998.21	0.00	\$0.00	1.00	1.00	\$998.21	\$998.21
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### CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
1. Design Error of Offission	1B. Other
	ia. Other
Differing Site Conditions	2A. Dispute resolution (expense caused by conditions and/or resulting delay)
(unforeseeable)	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
	31. 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
C. Haffarah DOMA	
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. 35

#### 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 4/8/2011. At the time of the incident, the crash cushion was located at the north end of CTB at approximately Sta 1046+67 of US 183 per Sheet 73 of Phase II Step 2 of the Traffic Control Plans.

Compensation is for the labor and equipment to remove the damaged crash cushion and install its replacement. A police report is available for the accident. The cost of this Change Order will not be eligible for reimbursement with TxDOT funds.

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

Item	Description	Unit	Qty
999-0036	CRASH CUSHION REMOVAL AND	1.0	4
999-0036	REPLACEMENT FOR ACCIDENT (4/8/2011)	LS	1

This Change Order results in a net increase of \$998.21 to the Contract amount, for an adjusted total Contract amount of \$15,432,235.98. The original Contract amount was \$14,677,727.84. As a result of this and all Change Orders to date, \$754,508.14 has been added to the Contract, resulting in a 5.14% 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

10/19/2011

ITEM NUMBER: CRSH CUSH REM & REPL-REV 10-19-11

LINE ITEM: NA

PROJECT: PTF 2009 (886)

WORK ORDER NO

COUNTY: WILLIAMSON DATE OF WORK: 4-08-11 CONTROL: 0151-04-063, ETC.

HWY: US 183

LOC/DESC: STA 3050+00

QUANTITY:

1.00 LS

EQUIPMENT

LABOR

DESCRIPTION	QTY	HOURS	RATE	TOTAL	LABOR CLASS/ NAME	REG HOURS	OT HRS	REG RATE		TOTAL
07' PICK UP	1	2.00	\$28.13	\$56.27	WILLIE REED	2.00		\$32.50		\$65.00
06' CAT 345CL EXCAVATOR	1	2.00	\$188.62	\$377.23	205 JOSE OLIVERA	2.00		\$13.75		\$27.50
03' L120 E VOLVO LOADER	1	2.00	\$58.57	\$137.13	342 SILVERIO RIVERA	2.00		\$16.00		\$32.00
			1	\$0.00	205 ROBERTO RIVERA	2.00		\$12.00		\$24.00
	1	1	1	\$0.00	342 FIDEL CAMPOS	2.00		\$18.00		\$35.00
	1		1	50.00						\$0.00
	1			\$0.00						\$0.00
		1		\$0.00						\$0.00
TOTAL				\$570.63	TOTAL	10.00			0.00	\$184.50

15 % COMP TOTAL

15.00%

\$85.60 \$656.23 55% BURDEN 25% COMP TOTAL

55.00% 25.00% \$101.48 \$46.13

\$332.10

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DESCRIPTION	UNIT	QTY	PRICE	COST
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				\$0.00
	TOTAL			\$0,00

25 % COMP TOTAL

25.00%

\$0.00 \$0.00

TOTAL LABOR, EQP, SUB **DWCO BOND 1%** TOTAL

\$988.33 \$9.88

\$998.21

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1201/201

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