

Received

MAR 14 2012

HNTB Corporation
Round Rock

Received

MAR 12 2012

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 41

RECEIVED

MAR 13 2012

BY: PST

1. CONTRACTOR: Dan Williams Company
2. Change Order Work Limits: Sta. NA Sta. NA
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: 09WC720

Roadway: US 183

CSJ Number: 0151-04-063, etc.

5. Describe the work being revised:

2I. Differing Site Conditions (unforeseeable). Additional Safety Needs (unforeseeable). This Change Order adds a new Contract item to provide for restocking of additional crash cushions obtained by the Contractor that were not required to be used the project. On 4-18-2011, an accident on the project required using the last available crash cushion on the site for replacement of the damaged cushion. This was the sixth accident on a crash cushion and the project was about to start Traffic Control Plans (TCP) Phase II, steps A and B, which would have required two crash cushions on concrete traffic barrier. Subsequently, the TCP was revised and the crash cushions and concrete traffic barrier were removed. No more crash cushions were damaged by accidents, so the project did not use these additional crash cushions.

6. Work to be performed in accordance with Items: NA
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>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.</p> <p>THE CONTRACTOR Date <u>3/12/12</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>GEORGE MURPHY</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>\$8,130.50</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 3/12/12
Project Manager Date
Construction Observer

N/A
Design Engineer Date

[Signature] 3/13/2012
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] 03-23-2012
County Judge Date
APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 41

Project # 09WC720

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
999-0039	CRASH CUSHION RESTOCKING FEE	LS	\$8,130.50	\$0.00	\$0.00	1.00	1.00	\$8,130.50	\$8,130.50
TOTALS					\$0.00			\$8,130.50	\$8,130.50

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. 41

Reason for Change

This Change Order adds a new Contract item to provide for restocking of additional crash cushions obtained by the Contractor that were not required to be used the project. On 4-18-2011, an accident on the project required using the last available crash cushion on the site for replacement of the damaged cushion. This was the sixth accident on a crash cushion and the project was about to start Traffic Control Plans (TCP) Phase II, steps A and B, which would have required two crash cushions on concrete traffic barrier. Subsequently, the TCP was revised and the crash cushions and concrete traffic barrier were removed. No more crash cushions were damaged by accidents, so the project did not use these additional crash cushions.

Following is new item required for this Change Order.

Item	Description	Unit	Qty
999-0039	CRASH CUSHIONS RESTOCKING FEE	EA	1.00

This Change Order results in a net increase of \$8,130.50 to the Contract amount, for an adjusted total Contract amount of \$15,861,150.64. The original Contract amount was \$14,677,727.84. As a result of this and all Change Orders to date, \$1,183,422.80 has been added to the Contract, resulting in an 8.1 % 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

0905

US 183 RIVA RIDGE

1/23/2012

ITEM	DESCRIPTION	TOTAL (\$)
1.00	RESTOCK CRASH CUSHIONS	\$8,130.50
TOTAL		\$8,130.50

ITEM NUMBER :
 LINE ITEM: NA
 COUNTY : WILLIAMSON
 DATE OF WORK:
 LOC/DESC: RESTOCK CRASH CUSHIONS
 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
										\$0.00
										\$0.00
										\$0.00
TOTAL				\$0.00	TOTAL	0.00			0.00	\$0.00

15 % COMP
 TOTAL

15.00%

\$0.00
 \$0.00

55% BURDEN 55.00%
 25% COMP 25.00%

\$0.00
 \$0.00

TOTAL

\$0.00

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
RESTOCK CRASH CUSHIONS	EA	2.00	\$3,220.00	\$6,440.00
				\$0.00
				\$0.00
				\$0.00
	TOTAL			\$6,440.00

25 % COMP 25.00%
 TOTAL

\$1,610.00
 \$8,050.00

TOTAL LABOR, EQP, MTL \$8,050.00
 DWCO BOND 1% \$80.50
 TOTAL \$8,130.50

DAN WILLIAMS COMPANY

From: John McHugh <john@txcorr.com>

To: gmayfield@danwilliamscompany.com

Cc:

Date: Tuesday, December 06, 2011 11:57 am

Subject: RE: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators

Attachments:

Hi George-

These tracc systems are a non stock item for us and were ordered for this job specifically. We can restock these and return to the manufacturer for a 30% restock fee plus a freight charge of \$450.00 to return to Dallas, Tx. This would be \$3220.00 restock per tracc. Let me know what you want to do.

Thx- John

Texas Corrugators

From: gmayfield@danwilliamscompany.com [mailto:gmayfield@danwilliamscompany.com]

Sent: Monday, December 05, 2011 1:29 PM

To: john@txcorr.com

Subject: Fwd: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators

Just checking in on status of this?

Thanks,

George Mayfield
Dan Williams Company
512 262-8261

-----Original Message-----

From: gmayfield@danwilliamscompany.com [mailto:gmayfield@danwilliamscompany.com]

Sent: Friday, December 2, 2011 02:52 PM

To: john@txcorr.com

Subject: Re: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators

John,

Please provide a price to pickup and restock the last 2 crash cushions purchased for the US 183 project.

They are located at the Hutto Yard (SH130 and Chandler Road).

Thanks,

George Mayfield
Dan Williams Company
512 262-8261

-----Original Message-----

From: Bowen, J.Paul [mailto:Paul.Bowen@hdrinc.com]

Sent: Friday, December 2, 2011 02:26 PM

To: 'George Mayfield'

Cc: 'Anderegg, Corwin S.', James Klotz (jklotz@HNTB.com)

Subject: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators

George,

It is my understanding that we have 4 Crash Cushions from the original 7 purchased that can be turned over to Wilco. I have spoke with James Klotz and Wilco will pick these devices up from your Hutto yard. Please let me know when they would be available to be loaded on a Wilco transport truck. Additionally, Wilco does not want to purchase the 2 additional devices that we ordered due to damage to the 3 of the original 7. They are aware of the re-stocking fee associated with the returns.

Thanks,

J. PAUL BOWEN, S.E.T.

HDR Engineering, Inc.

Professional Associate | CEI Project Manager

810 Hesters Crossing, Suite 120 | Round Rock, TX 78681-7839

512.685.2907 | c: 512.844.1286

paul.bowen@hdrinc.com | hdrinc.com

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

DAN WILLIAMS COMPANY
PO BOX 80069
AUSTIN, TX 78708

35 N TO RR 2243 (LT) TO US 183A
(RT) TO DAN WILLIAMS YARD AT US
183 & SAN GABRIEL DR - CALL IN
ROUTE - BOBBY 233-9627

INVOICE

Invoice #
108511
Invoice/Ship Date
3/9/2011

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms	
0905	Our Truck	512-320-1410	H-1064	03/04/11	JCM	Net 30	
Units	Description			Quantity	U/M	Unit Price	Amount
2	CRASH CUSH ATTEN (TRACC) COMPLETE			2	EA	9,985.00	19,970.00