



# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

1. CONTRACTOR: DNT Construction
2. Change Order Work Limits: Sta. 615+00 to Sta. 616+00
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2I, 6C (3 Max. - In order of Importance - Primary first)

Project: 10WC823

Roadway: Hero Way

Purchase Order Number: \_\_\_\_\_

5. Describe the work being revised:

**2I: Additional safety needs (unforeseeable).** This Change Order adds a new Contract item to compensate the Contractor for work associated with the removal and replacement of a crash cushion attenuator that was damaged by a vehicle during the weekend of August 11-12, 2012. **6C: Untimely ROW/Utilities. Utilities not clear.** This Change Order adds four months of Barricades, Signs and Traffic Handling to the Contract to account for a portion of the project construction duration when utilities were not clear.

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).

<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>		<b>The following information must be provided</b>	
THE CONTRACTOR	Date <u>11/7/12</u>	Time Ext. #: <u>N/A</u>	Days added on this CO: <u>0</u>
By <u>Erik Zamora</u>		Amount added by this change order: <u>\$10,007.50</u>	
Typed/Printed Name <u>Erik Zamora</u>			
Typed/Printed Title <u>Project Manager</u>			

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 11/12/12  
Project Manager Date

County Commissioner Precinct 1 Date  
☐ APPROVED ☐ REQUEST APPROVAL

N/A  
Design Engineer Date

County Commissioner Precinct 2 Date  
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 11/13/2012  
Program Manager Date

County Commissioner Precinct 3 Date  
☐ APPROVED ☐ REQUEST APPROVAL

Design Engineer's Seal:

N/A

County Commissioner Precinct 4 Date  
☐ APPROVED ☐ REQUEST APPROVAL

[Signature] 11-27-2012  
☒ APPROVED County Judge Date

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

Project # 10WC823

**TABLE A: Force Account Work and Materials Placed into Stock**[illegible]**TABLE B: Contract Items**

				<b>ORIGINAL + PREVIOUSLY REVISED</b>		<b>ADD or (DEDUCT)</b>	<b>NEW</b>		
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>ITEM COST</b>	<b>QUANTITY</b>	<b>QUANRTY</b>	<b>ITEM COST</b>	<b>OVERRUN/ UNDERRUN</b>
S02-2001	BARRICADES,SIGNS, AND TRAFFIC HANDLING	M/O	\$2,000.00	16.00	\$32,000.00	4.00	4.00	\$8,000.00	\$18,000.00
9999-006	REMOVE AND REPLACE CRASH CUSHION ATTN	LS	\$2,007.50	0.00	\$0.00	1.00	1.00	\$2,007.50	\$2,007.50
<b>TOTALS</b>					<b>\$32,000.00</b>			<b>\$10,007.50</b>	<b>\$10,007.50</b>

## 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 Road Bond Program**

**Hero Way  
Williamson County Project No. 10WC823**

**Change Order No. 9**

**Reason for Change**

This Change Order adds a new Contract item to compensate the Contractor for additional work to remove and replace the damaged portion of the crash cushion attenuator at the south end of the concrete traffic barrier on US 183, south of Brushy Creek. The attenuator was damaged by a vehicle during the weekend of August 11 – 12, 2012. The Contractor has contacted all area law enforcement agencies for a report, but no report is on record.

This Change Order also adds four (4) months of Barricades, Signs and Traffic Handling to the Contract quantities to account for a portion of the project construction duration when utilities were not clear and the Contractor was working under a Limited and Conditional Notice to Proceed.

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

ITEM	DESCRIPTION	QTY	UNIT
9999-006	REMOVE AND REPLACE CRASH CUSHION ATTEN	1	LS

This Change Order results in net increase of \$10,007.50 to the Contract amount, for an adjusted Contract amount of \$4,269,721.86. The original Contract amount was \$4,232,522.80. As a result of this and all Change Orders to date, \$37,199.06 has been added to the Contract, resulting in a 0.9% 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.

**HNTB Corporation**

James Klotz, P.E.

PROJECT: HERO WAY 10WC823  
GENERAL CONTRACTOR : DNT CONSTRUCTION  
ENGINEER: HNTB  
DATE: 9/10/12

RR XING SIGNALIZATION TIE-IN

ITEM	TECH SPEC	DESCRIPTION	UNIT	QTY	COST	TOTAL
1		Repair damaged CCA barrel-See attached invoice	LS	1	\$1,457.50	\$1,457.50
2		Single highway lane closure for barrel repair	LS	1	\$550.00	\$550.00

TOTAL \$2,007.50

Note:

Damaged occurred weekend of August 11.  
No police report from City of Leander