BY: PST

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 9

Received DEC 1 1 2012

HNTB Corporation

		Koung Heek
CONTRACTOR: Dan Williams Company		Project: 11WC906
Change Order Work Limits: Sta. 65+00 to	Sta. 68+00	Roadway: O'Conner Dr Ext
Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	Purchase Order Number: DFC 1 9 2
Reasons: 3E (3 Max In order of	of importance - Primary first)	
Describe the work being revised: County Convenience. Reduction of future maintenance. Hou to 68+00 to minimize future erosion from the drainage of the function of the properties of the function of the fun	te Attached d: N/A Yes [No No are attached.
on signatory hereby warrants that each has the authority		ation must be provided
e contractor must sign the Change Order and, by doing so, agrees to waive y and all claims for additional compensation due to any and all other penses: additional changes for time, overhead and profit; or loss of mpensation as a result of this change.	Time Ext. #: N/A	Days added on this CO:0
Typed/Printed Title Date 12-7-12 Contractor Date 12-7-12	Amount added by this char	nge order:\$16,307.55
ECOMMENDED FOR EXECUTION:		
Project Manager 12/11/12	County Commiss APPROVED	ioner Precinct 1 Date REQUEST APPROVAL
N/A Design Engineer Date	County Commiss APPROVED	ioner Precinct 2 Date REQUEST APPROVAL
12/12/2012 Program Manager Date	County Commiss	ioner Precinct 3 Date REQUEST APPROVAL
esign Engineer's Seal:	County Commiss	sioner Precinct 4 Date
N/A	☐ APPROVED	☐ REQUEST APPROVAL
	Ke M.	12-17-2012
	County	Judge Date
	APPROVED	

WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER NUMBER	: _9_	Project #	11WC906	
TABLE A: Force A	Account Work and Materials Placed into Stock				
	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

	OF		ORIGINAL + PREVIOUSLY REVISED				NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
432-2019	RIP RAP (STONE PROTECTION) (12IN)	CY	\$120.75			75.00	75.00	\$9,056.25	\$9,056.25
432-WC01	RIP RAP (STONE PROTECTION) (3IN X 5IN)	CY	\$120.75	0.00		30.00	30,00	\$3,622.50	\$3,622.50
459-2010	GABION MATTRESS (GALV) (9IN)	CY	\$75.60	0,00	\$0,00	48.00	48.00	\$3,628.80	\$3,628.80
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L		-							
	TOTALS				\$0.00			\$16,307.55	\$16,307.55

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. Other
	io. One
2. Differing Site Conditions	2A Disable could be for
7	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)
	2l. Additional safety needs (unforeseeable)
	2J. Other
County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions)
3. County Convenience	3B. Public relations improvement
	1 page 1 and
	3C. Implementation of a Value Engineering finding
į.	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
ľ	3l. 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
Third Party Accommodation	4A. Failure of a third party to meet commitment
4. Third Party Accommodation	4B. Third party requested work
	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 O'Connor Drive Extension Williamson County Project No. 11WC906

Change Order No. 9

Reason for Change

This Change Order adds rock rip rap in the right ditchline from Sta. 65+00 to 68+00 to minimize future erosion from the drainage of the offsite water quality pond. Additional permanent controls are needed at this location due to the amount and intensity of the flows from the offsite pond.

Following are the new items required for this Change Order:

Item	Description	Unit	Qty
432-2019	RIP RAP (STONE PROTECTION) (12IN)	CY	75.00
432-WC01	RIP RAP (STONE PROTECTION) (3IN X 5IN)	CY	30.00
459-2010	GABION MATTRESS (GALV) (9IN)	CY	48.00

This Change Order results in a net increase of \$16,307.55 to the Contract amount, for an adjusted Contract amount of \$6,063,953.55. The original contract amount was \$5,742,529.92. As a result of this and all Change Orders to-date, \$321,423.63 has been added to the Contract, resulting in a 5.6% 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.

Dan Williams Change Order Backup

O'Connor Drive Extension Project

ITEM#	DESCRIPTION	UNIT	QUANTITY	ESSI PRICE	DWCO MARKUP (5%)	UNIT PRICE	EXT. PRICE
1	Provide & Install 0"-12" Rock, 12" Depth	CY	75.00	\$115.00	\$5.75	\$120.75	\$9,056.25
2	Provide & Install 3"-5" Rock Riprap, 12" Depth	CY	30.00	\$115.00	\$5.75	\$120.75	\$3,622.50
3	Provide & Install 9" Gabion Mattress	SY	48.00	\$72.00	\$3.60	\$75.60	\$3,628.80
						TOTAL	\$16,307.55

Environmental Safety Services, Inc.

8716 N. Mopac, Suite 310, Austin, TX 78759 (Phone) 512.989.2259 - (Fax) 512.372.9375

Install Quote

Proposal # 101214-Rev2 Revised 10.18.12

** CERTIFIED HUB / DBE / MBE CONTRACTOR **

COA/TXDOT MBE/DBE #: VS0000012711, NCTRCA #: HMMB49674N0712, SCTRCA #: 210109005, HUB #: 1260203041800

Bid Date:

October 8, 2012

Project:

O'Connor Road, ESSI # 218

For:

Steve Cardwell, Dan Williams Company

Environmental Safety Services proposes to provide all the materials, labor, equipment and supervision necessary to perform the following work.

ITEM#	DESCRIPTION	UNIT	QUANTITIES	BID PRICE	EXT. PRICE
1	Provide & Install 0"-12" Rock, 12" Depth	CY	75.00	\$115.00	\$8,625.00
2	Provide & Install 3"-5" Rock Riprap, 12" Depth	CY	30.00	\$115.00	\$3,450.00
3	Provide & Install 9" Gabion Mattress	SY	48.00	\$72.00	\$3,456.00
				TOTAL	\$15,531.00

Notes:

All maintenance is excluded.

All clearing, topsoil, soil preparation, weeding and watering are excluded.

All items are based on installation at one/same move-in.
All permits, lane closures and traffic control are excluded.

All layout is excluded.

All mass excavation and shoring are excluded.

All dewatering is excluded.

General Contractor to provide access and staging area for ESSI materials & equipment. No sales tax is included in above pricing. If exempt, please send an exemption certificate.

If taxable, tax will be billed on the cost of materials.

Pricing is good for thirty (30) days.

*****All bid prices are negotiable.*****

Respectfully submitted,	
Stacey Reinhart, Estimator	
Accepted by:	Date: