# Received

# WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: \_ 3\_

FEB 10 2020

CHANGE ORDER N	UMBER: 3	HNTB Corporati
1. CONTRACTOR: A Greater Austin Development		Project: Royand Rock
Change Order Work Limits: State	Sta. 5+91	San Gabriel Roadway: Ranch Road
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ
4. Reasons: 2E & 3G (3 Max In order	of importance - Primary first)	Number:
5. Describe the work being revised:		
2E: Differing Site Conditions (unforeseeable). Miscellaneou water services were discovered on the existing water line during adds a double service to the new water line. 3G: County Conv. This change order upgrades the guard rail end treatments to the	construction that the not called enlence. Compliance requirem	out in the plans. This change order
Work to be performed in accordance with Items: Se	ee attached list of items	
7. New or revised plan sheet(s) are attached and numbers		
New Special Provisions/Specifications to the contract at		☑ No
9. New Special Provisions to Item N/A No. N/A , Special S		
Each signatory hereby warrants that each has the authority		
The second secon	The state of the s	
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.		Days added on this CO: 0
THE CONTRACTOR Date 2/7/2020	Amount added by this chan	ge order: \$2,803.82
Ву		
Typed/Printed Name Lana Shockley		
Typed/Printed Title Controller		
DESCRIPTION	PART PART PART PART PART PART PART PART	
RECOMMENDED FOR EXECUTION:		
12 12 11	County Commissio	ner Precinct 1 Date
Project Manager Date	☐ APPROVED	☐ REQUEST APPROVAL
	County Commissio	ner Precinct 2 Date
N/A Design Engineer Date	☐ APPROVED	☐ REQUEST APPROVAL
	County Commissis	Decimal 2
Program Manager Pate	County Commissio  APPROVED	ner Precinct 3 Date  REQUEST APPROVAL
Design Engineer's Seal:		
	County Commission	
	☐ APPROVED	REQUEST APPROVAL
N/A	Bill Jan	4/23/20
	County Ju	dge Date

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3	Project # 1807-252
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TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE		HOURLY RATE	

#### TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REV		ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
999-WC05	UPGRADE SGT TO TxDOT 2018 STANDARD FOR CRASH WORTHINESS - MATERIAL COST DIFFERENCE	EA	\$213.15	0	\$0.00	2.00	2.00	\$426.30	\$426.30
RB011	DOUBLE SERVICE FOR NEW WATERLINE	LS	\$2,377.52	0	\$0.00	1.00	1.00	\$2,377.52	\$2,377.52
	TOTALS				\$0.00			\$2,803.82	\$2,803.82

# CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E
	1B. 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
	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
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
G. Untimoly DOW/Hallain	CA. Dight of May not clear (third party respects it it is for DOM)
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**

# San Gabriel Ranch Road Bridge Williamson County Project No. 1807-252

## Change Order No. 3

### **Reason for Change**

This Change Order adds a double service to the new water line and upgrades the guardrail end treatment to the most current TxDOT standard. Two water services were discovered on the existing water line during water line construction that were not called out in the plan. In field discussion, Aqua inspector requested adding a double service to the new water line to replace the two existing services.

This Change Order also compensates the Contractor for the additional material cost to upgrade guardrail end treatment to TxDOT 2018 standard for crash worthiness per the attached TxDOT memo.

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

ITEM	DESCRIPTION	QTY	UNIT
999-WC05	UPGRADE SGT TO TXDOT 2018 STANDARD FOR CRASH WORTHINESS – MATERIAL COST DIFFERENCE	2	EA
RB011	DOUBLE SERVICE FOR NEW WATERLINE	1	LS

This Change Order results in an increase of \$2,803.82 to the Contract amount, for an adjusted Contract total of \$1,450,082.81. The original Contract amount was \$1,425,301.90. Because of this Change Order, \$24,780.91 has been added to the Contract, resulting in a 1.74% 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.



#### PRICE BREAKDOWN SHEET

#### Add Double Service to Waterline + Change Guardrail End Treatment

LABOR	Ног	urs				EQUIPMENT				
Description/Name	Regular	Over Time	Days	Hourly Rate	Total	Description	Hours	Days	FHWA Rate	Total
SUPERVISOR										
LABORER			3)							
		Labor Burden		55.0%						
		Markup		25.0%			Markup		15.0%	
		Sub-Total	, , , , , , , , , , , , , , , , , , ,				Sub-Total			
SUBCONTRACT						MATERIALS				
Description		Quantity	Unit	Unit Price	Total	Description	Quantity	Unit	Unit Price	Total
TY-I GUARDRAIL END TREATMENT - RSI		-2.00	EA	\$2,527.00	-\$5,054.00					
MSKT GUARDRAIL END TREATMENT - RSI 2.00 EA		EA	\$2,730.00	\$5,460.00						
ADD DOUBLE SERVICE TO WATERLINE -	SMITH	1.00	LS	\$2,264.30	\$2,264.30					
		Markup		5.0%	\$133.52		Markup		25.0%	
		Sub-Total			\$2,803.82		Sub-Total			

SUMMARY	Labor	Equipment	Subcontract	Material	Bond @ 1%	Total	Quantity	Unit	Unit Price
			\$2,803.82			\$2,803.82			

NOTES:

THIS CHANGE ORDER IS FOR:

1) CHANGING THE SAFETY END TREATMENT TO THE MSKT SGT(12S)31-18

2) ADDING DOUBLE SERVICE WATERLINE TIE-INS AT THE HOME AT SOUTHEAST END OF PROJECT NEAR STATION 5+00

Cost to upgrade guard rail end treatment:
difference in material cost = \$1730 - \$1527 = \$203 / EA
contractor mark-up = 5% x \$203 = \$10.15 / EA
cost to upgrade guard rail end treatment = \$203 + \$10.15 = \$213.15 / EA

Cost to add double service to waterline subcontractor quote = \$2264.30 / LS, see attached cost break down. contractor mark-up = 5% x \$2264.30 = \$113.22 / LS cost to add double service to waterline = \$2264.30 + \$113.22 = \$2377.52 / LS

# ROADWAY SPECIALTIES, INC.

P.O. BOX 90309, AUSTIN, TEXAS 78709 512-280-6666 PHONE 512-280-6066 FAX CERTIFIED DBE/HUB

# CHANGE ORDER PROPOSAL

Project:	SAN GABRIEL RIVER RANCH BRIDGE		Date: RSI Job#:	Dec	cember 11, 2019 5678
For:	A GREATER AUSTIN DEVELOPMENT DERRICK WARD		Proposal No.:		121909P
	ose to furnish all labor, materials, equipment and hat we have been requested to perform at the a				wing scope
Item	Change Order Item Description	Unit	C. O. Quantity	Unit Price	Amount
5446004	GUARDRAIL END TREATMENT (TY I) (INSTALL)	EA	2.00	-2,527.00	-5,054.00
	GUARDRAIL END TREATMENT (MSKT) (INSTALL)		2.00		
0440001			mount of Cha		\$406.00
If any ad	Iditional information is required, please feel free	to con	tact us at (512)	280-6666.	
Lenny B	obrowski				
PLEASE	NOTE: ALL NOTES AND EXCLUSIONS OF SUBC	ONTRA	ACT APPLY.		
Respectfo	ully submitted by: Danette Shelton, President			Accepted by:	THE PROPERTY OF THE PROPERTY O
	· · · · · · · · · · · · · · · · · · ·			Date:	

#### Feng Chen

From: James Klotz

**Sent:** Wednesday, December 18, 2019 9:10 AM

**To:** Derrick Ward; Eddie R. Church; Clayton Weber; Feng Chen; Kyle LeBlanc

**Cc:** 62811\_1807-252\_SanGabrielRiverRanch

**Subject:** RE: Change Order - 1807-252 San Gabriel River Ranch Bridge - Guardrail End Treatment

+ Waterline Tie-Ins - 99-541

This CO is being processed, but you have been approved to continue with this work.

#### James Klotz, P.E.

Sr. Project Manager

Tel (512)527-6721 Cell (512)745-3670 E-mail jklotz@hntb.com

#### **HNTB CORPORATION**

101 E. Old Settlers Blvd.; Round Rock, Texas 78664

## ■ 100+ YEARS OF INFRASTRUCTURE SOLUTIONS



From: Derrick Ward <dward@gad.co>

Sent: Wednesday, December 18, 2019 7:17 AM

**To:** Eddie R. Church <erchurch@HNTB.com>; Clayton Weber <cweber@HNTB.com>; Feng Chen <fechen@HNTB.com>; Kyle LeBlanc <KLeBlanc@HNTB.com>

Cc: 62811 1807-252 SanGabrielRiverRanch <SanGabrielBridge@hntb.com>; James Klotz <jklotz@HNTB.com>

**Subject:** RE: Change Order - 1807-252 San Gabriel River Ranch Bridge - Guardrail End Treatment + Waterline Tie-Ins - 99-541

Has this C.O. been approved? Subcontractor is needing to know ASAP.

Thanks,

-Derrick

From: Derrick Ward <dward@gad.co>

Sent: Thursday, December 12, 2019 8:37 AM

To: 'Eddie R. Church' < <a href="mailto:rectail black black

<<u>fechen@HNTB.com</u>>; 'Kyle LeBlanc' <<u>KLeBlanc@HNTB.com</u>>

Cc: '62811\_1807-252\_SanGabrielRiverRanch' < <a href="mailto:SanGabrielBridge@hntb.com">SanGabrielBridge@hntb.com</a>; Mark Braun < <a href="mailto:mbraun@gad.co">mbraun@gad.co</a>; David

Contreras < dcontreras@gad.co >

Subject: Change Order - 1807-252 San Gabriel River Ranch Bridge - Guardrail End Treatment + Waterline Tie-Ins - 99-541

Eddie,

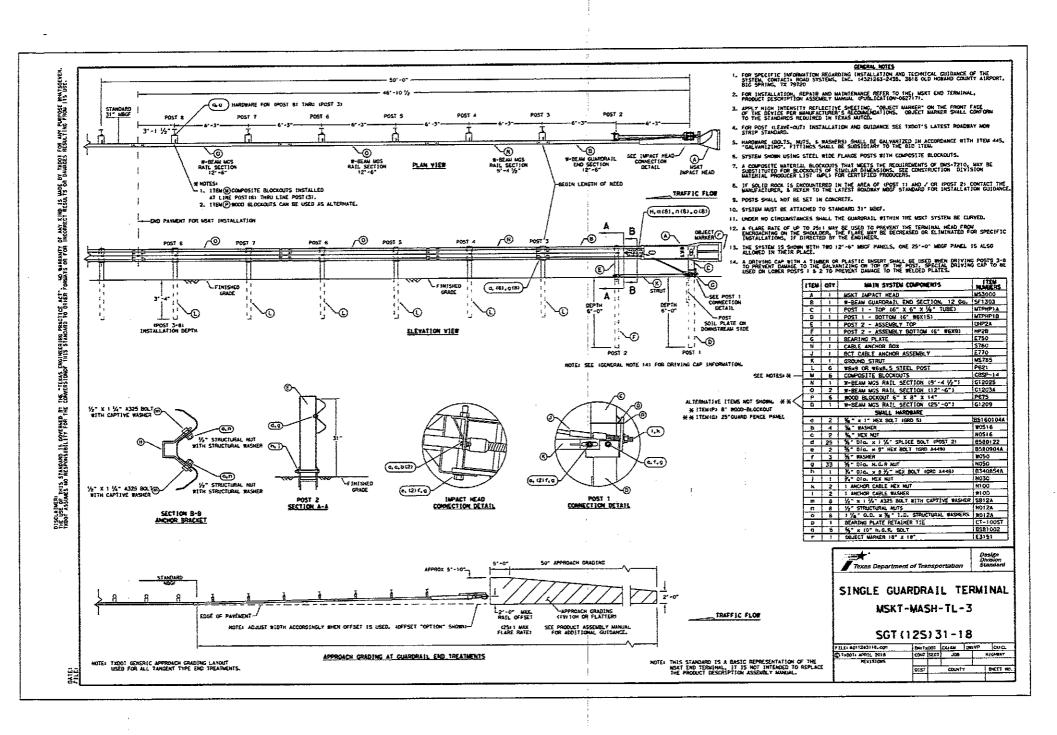
Please see the attached change order for the items listed below. I will need approval on the waterline tie-in by early on Monday to keep that crew moving. Let me know if you have any questions.

- Changing the guardrail end treatments from SGT to the MSKT per the 4/28/18 TxDOT memo
- Adding double service waterline tie-in near station 5+00

### Thanks,



Derrick Ward / Sr Project Manager 6500 River Place Blvd. Building 1, Suite 201 Austin, TX 78730 -(512) 310-9300 (o) -(512) 483-4867 (c) -(512) 310-9333 (f)





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Cast Iron Rings & Covers
Metal Beam Guard Fence

**ROADWAY SPECIALTIES** 

ATTN: LENNY

SAN GABRIEL RANCH ROAD BRIDGE WILLIAMSON COUNTY – CHANGE ORDER

QUANTITY DESCRIPTION UNIT PRICE

2 EA GUARDRAIL END TREATMENT (MSKT) 1,730.00 EA

TERMS OF PAYMENT: NET 30 DAYS PRICES VALID FOR 30 DAYS SALES TAX NOT INCLUDED

Subject to being awarded the contract, we accept your proposal to furnish the job requirements at the unit prices quoted above

Company Name

Print Name\_\_\_\_\_\_

Signature \_\_\_\_\_\_ Date \_\_\_\_\_

DELIVERY: 1-2 WEEKS F.O.B. POINT: TRUCKS-JOBSITE W/COMPLETE ORDER

PRICES INCLUDE FREIGHT FOR 0 LOAD DELIVERED TO JOBSITE. ADDITIONAL LOADS DUE TO CUSTOMER REQUESTING LESS THAN TRUCKLOAD QUANTITIES WILL BE CHARGED AT \$.00 PER LOAD.

Respectfully submitted, TEXAS CORRUGATORS-AUSTIN DIVISION, INC

BY RYAN COLE

Date: 12/11/19



P.O. Box 938 Round Rock, TX 78680 (512)388-0588 (512)388-0417 Fax www.txcorr.com

# Quotation

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Metal Beam Guard Fence

ROADWAY SPECIALTIES, INC.

PROJEC

SAN GABRIEL RANCH ROAD BRIDGE WILLIAMSON COUNTY

ATTN: TERESA

	· ·	
QUANTITY	DESCRIPTION	UNIT PRICE
162 LF	HANDRAIL ONLY RAIL (TY C221)	14.69 LF 🗸
95 LF	METAL BEAM GUARD FENCE (12 GA)(TIMBER POST)(BLOCK OUT)	12.22 LF
4 EA	MTL BEAM GD FEN TRANS (TL2)	505.00 EA
2 EA	DOWNSTREAM ANCHOR TERMINAL	575.00 EA
2 EA	GUARDRAIL END TREATMENT (TY I)	1,527.00 EA
31 LF	SHORT RADIUS	28.35 LFV
4 EA	TERMINAL ANCHOR SECTION	378.00 EA
1 EA	10BWG(1)SA(P)	138.00 EA 🗸

NOTE: PRICES ARE FOR SIGN POSTS WHICH INCLUDE: POSTS, T & U BRACKETS, WINGED CHANNEL POSTS, S3 STIFFENERS FOR (EXAL), CASTINGS W/3 SET SCREWS, STUBS, KEEPER PLATES, FRICTION CAPS, BOLTS, NUTS, & WASHERS. SIGN CLAMPS & EXTRUDED ALUMINUM ARE NOT INCLUDED. POSTS, WINGED CHANNEL POSTS AND T & U BRACKETS WILL BE SHIPPED IN STOCK LENGTHS TO BE FIELD CUT & ASSEMBLED BY INSTALLER. REFLECTIVE SHEETING NOT INCLUDED.

AS REQ'D AS REQ'D 2 3/8" U-BOLT ASSEM 2 7/8" U-BOLT ASSEM 1.88 EA 1.93 EA

TERMS OF PAYMENT: NET 30 DAYS PRICES VALID FOR 30 DAYS SALES TAX NOT INCLUDED

Subject to being awarded the contract, we accept your proposal to furnish the job requirements at the unit prices quoted above

Company Name

Print Name\_

Signature Secretary Date 10-8-18

**DELIVERY: 4-5 WEEKS** 

F.O.B. POINT: JOBSITE - OUR TRUCKS

PRICES INCLUDE FREIGHT FOR 2 LOADS DELIVERED TO JOBSITE. ADDITIONAL LOADS DUE TO CUSTOMER REQUESTING LESS THAN TRUCKLOAD QUANTITIES WILL BE CHARGED AT \$75.00 PER LOAD.

Respectfully submitted,

TEXAS CORRUGATORS-AUSTIN DIVISION, INC.

BY COURTNEY YOUNG

Date: 08/24/18



EXCAVATING \* PAVING \* CONCRETE \* UTILITIES

### Smith Contracting Co., Inc. CHANGE ORDER PROPOSAL #2

San Gabriel Ranch Road Bridge 12/12/2019

DESCRIPTION	1:

LABOR:

Add double service to serve customers that were not known to be on the existing line.

	Quantity	Hours	Rate	Total
Superintendent	1	1	\$50.00	\$50.00
Foreman/Layout/Coordinator	1	1	\$35.00	\$35.00
Pipe layer	2	5	\$20.00	\$200.00
Operator	1	5	\$22.00	\$110.00
				\$0.00
				\$0.00

TOTAL \$395.00

Materials:

	Quantity	Unit	Price	
Pipe, fittings, etc	1	LS	\$970.54	\$970.54
Bedding	1	LS	\$75.00	\$75.00
Delivery	1	LS	\$125.00	\$125.00
TOTAL		•		\$1,170.54

Subcontractors:

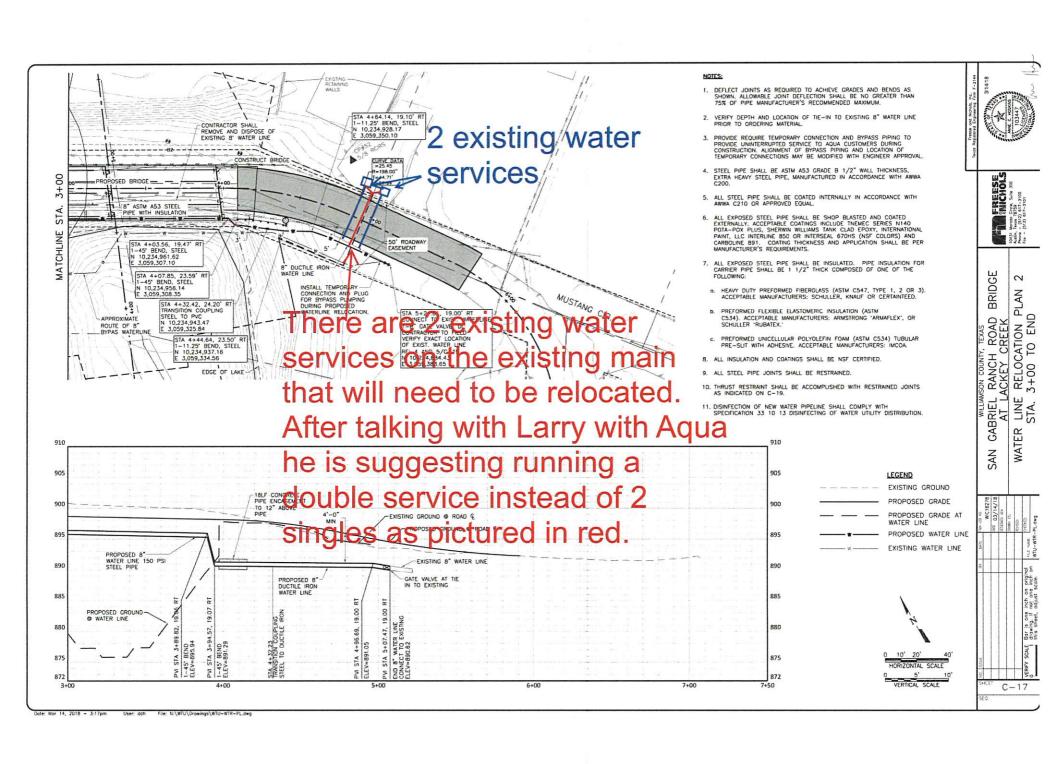
	Quantity	Unit	Price	
				\$0.00
TOTAL				\$0.00

**Unit Pricing:** 

	Quantity	Unit	Price	
				\$0.00
				\$0.00
TOTAL				\$0.00

Equipment:

	Quantity	Unit	Price	
Backhoe	5	Hrs	\$42.90	\$214.50
				\$0.00
				\$0.00
TOTAL				\$214.50
Labor				\$395.00
Labor Burden	55%			\$217.25
Labor P & O	15%			\$59.25
Material				\$1,170.54
Material P & O	15%			\$175.58
Subcontractor				\$0.00
Subcontractor P & O	15%			\$0.00
Bid Item				\$0.00
Equipment				\$214.50
Equipment OH & P	15%			\$32.18
SUBTOTAL	54 es <u>8</u> 55000,			\$2,264.30
TOTAL				\$2,264.30





FERGUSON ENTERPRISES, LLC **FERGUSON WATERWORKS #1254** 200 PARK CENTRAL BLVD **GEORGETOWN, TX 78626** 

Phone: 512-930-2262 Fax: 512-930-2388

Deliver To:

From:

**Brad Ellis** 

Comments:

08:36:44 DEC 12 2019

Page 1 of 1

FERGUSON WATERWORKS #1106

Price Quotation Phone: 512-930-2262 Fax: 512-930-2388

B438044

Cust Phone: 512-990-7640

**Bid Date:** Quoted By:

12/12/19 BDE

Terms:

**NET 10TH PROX** 

**Customer:** 

Bid No:

SMITH CONTRACTING COMPANY

Ship To:

SMITH CONTRACTING COMPANY

1817 SAN GABRIEL RANCH RD

1817 SAN GABRIEL RANCH RD

15309 MARSHA STREET AUSTIN, TX 78728

15309 MARSHA STREET

AUSTIN, TX 78728

Cust PO#:

Job Name:

1817 SAN GABRIEL RANCH RD

Item	Description	Quantity	Net Price	UM	Total
S31700101014000	8X2 IP DBL SDL 8.54-10.10	1	83.030	EA .	83.03
FFB11007GNL	LF 2 MIP X CTS GRIP BALL CORP ST	1	286,510	EA	286.51
AX42250100B	2X100 CTS 250 PSI NSF BLK	100	1.570	FT	157.00
FY44274GNL	LF 2X1 CTS COMP GRIP Y BRCH	1	128.340	EΑ	128.34
AX41250100B	1X100 CTS 250 PSI NSF BLK	100	0.410	FT	41.00
FKV43342WGNL	LF 1 CTS GRIP X 3/4 MTR ANG KEY VLV	1	53,480	EA	53.48
FU4843GNL	LF 1X3/4 CTS GJ X MIP U BRCH	1	54.720	EΑ	54.72
FKV13332WNL	LF 3/4 FIP X MTR ANG KEY VLV	2	37.820	EΑ	75.64
FINSERT55	2 CTS PET INS STFNR	2	2.970	EA	5.94
FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	4	2.150	EΑ	8.60
P40BEPP20	4X20 FT PVC S40 BE PIPE	40	190.700	С	76.28

**Net Total:** \$970.54 Tax: \$0.00 Freight: \$0.00 Total: \$970.54

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered continuent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale Govt Buyers: All items are open market unless noted otherwise.

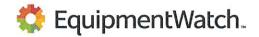
LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with \*NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



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All prices shown in US\$

#### Rental Rate Blue Book®

April 18, 2019

Deere 310SJ (disc. 2012) Tractor-Loader-Backhoes

Size Class: 14' to Under 15' Weight: 15122 feet



#### Configuration for 310SJ (disc. 2012)

Drive

4WD

Loader Bucket Capacity--Heaped

1.25

Net Horsepower

93.0

Operator Protection

ROPS

Power Mode

Diesel

#### **Blue Book Rates**

\*\* FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

		Ownership	Costs		Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,415.00	\$955.00	\$240.00	\$36.00	\$23.50	\$42.90
Adjustments			<b>*</b>			
Region ( 100%)		-	- M. 100	-		
Model Year (2012: 100%)	-	5		-		
Adjusted Hourly Ownership Cost (100%)	•	•	$\mathcal{O}^{N}$			
Hourly Operating Cost (100%)			September 1		-	
Total:	\$3,415.00	\$955.00	\$240.00	\$36.00	\$23.50	\$42.90

Non-Active Use Rates		Hourly
Standby Rate		\$10.28
Idling Rate		\$31.23

## **Rate Element Allocation**

Element	Percentage	Value
Depreciation (ownership)	33%	\$1,126.95/mo
Overhaul (ownership)	47%	\$1,605.05/mo
CFC (ownership)	11%	\$375.65/mo
Indirect (ownership)	9%	\$307.35/mo
Fuel (operating) @ 3.27	50%	\$11.83/hr

Revised Date: 1st half 2019

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for KAREN COURTRIGHT (karen.courtright@austintexas.gov)



MEMO
April 25, 2018

**To:** District Engineers

From: Camille Thomason, P.E. Camille Thomasur

Director, Design Division

**Subject:** Revised Roadway Standards

The following changes have been made to the roadway standards sheets.

The standard sheets will be applicable to all new construction projects beginning with the July 2018 letting. The use of these sheets prior to that date is at the option of the district. The new standards are available from the Roadway Standards web page in Microstation® "dgn" and Adobe "pdf" format. See <a href="http://www.dot.state.tx.us/insdtdot/orgchart/cmd/cserve/standard/rdwylse.htm">http://www.dot.state.tx.us/insdtdot/orgchart/cmd/cserve/standard/rdwylse.htm</a>.

Please distribute this information to the appropriate district staff and area offices, as well as consulting engineers working on TxDOT projects.

The following represents the standard sheets changed.

**SGT(12S)31-18** The MSKT end terminal is a new standard sheet which depicts a steel post MBGF end terminal system which can be attached to wood or steel post MBGF systems. The system is a re-directive, gating, end terminal system that is proprietary. The system is extruding; meaning the rail panels extrude or spool outwards on the field side upon impact.

This end terminal system is MASH TL-3 compliant, meaning it is available for use for high-speed roadway conditions.

<u>SGT(13S)31-18</u> This new standard is a **retrofit** system that retrofits an existing SKT 31" standard steel post system to MASH TL-3 compliance. The existing SKT 31" standard steel post system must be NCHRP 350 compliant and free of any damage or defects before retrofitting.

<u>SGT(14W)31-18</u> This new standard is a **retrofit** system that retrofits an existing SKT 31" standard wood post system to MASH TL-3 compliance. The existing SKT 31" standard wood post system must be NCHRP 350 compliant and free of any damage or defects before retrofitting.

The following non-MASH compliant standards are removed from the list of available standards:

SGT(8)31-17 This 31" end terminal system is removed from the list of available standards.

SGT(8S)31-17 This 31" end terminal system is removed from the list of available standards.

**SGT(8)-17** This 28" end terminal system is removed from the list of available standards.

**SGT(8S)-17** This 28" end terminal system is removed from the list of available standards.

**SGT(9S)28-14** This 28" end terminal system is removed from the list of available standards.

If you have questions or need additional information concerning these standard details, please contact Kenneth Mora, P.E., Roadway Design Section Director, at (512) 416-2678.

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