

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 11

1. CONTRACTOR: DeNucci Constructors
2. Change Order Work Limits: Sta. VARIOUS to Sta. LOCATIONS
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 2E (3 Max. - In order of importance - Primary first)

Project:	<u>Forest North Phase III</u>
Roadway:	<u>Rdwy Improvements</u>
CSJ Number:	<u>3866</u>


5. Describe the work being revised:

2E: Differing Site Conditions. This Change Order provides the balancing for the overrun and underrun of Contract quantities on the project paid for by Williamson County. The overruns and underruns were a result of addressing field conditions not accounted for in the original plans.

See Attached

7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications 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><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></p> <p>THE CONTRACTOR Date <u>4/12/2022</u></p> <p>By <u></u></p> <p>Typed/Printed Name <u>Aaron DeNucci</u></p> <p>Typed/Printed Title <u>Project Manager</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>(\$211,080.35)</u></p>
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RECOMMENDED FOR EXECUTION:

 4/13/2022
Project Manager Date

N/A
Design Engineer Date

 4/13/2022
Program Manager Date

Design Engineer's Seal:

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

County Judge Date
☐ APPROVED

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Project # Fore st North Phase III

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	
160-WC01	FURNISHING AND PLACING TOPSOIL (4")	SY	\$4.00	23,413.00	\$93,652.00	(2,730.00)	20,683.00	\$82,732.00	(\$10,920.00)
162-6002	BLOCK SODDING	SY	\$8.00	4,960.00	\$39,680.00	(3,185.00)	1,775.00	\$14,200.00	(\$25,480.00)
164-WC10	SEEDING FOR EROSION CONTROL (TY 10)(TEMP)	SY	\$0.55	11,711.00	\$6,441.05	(11,711.00)	0.00	\$0.00	(\$6,441.05)
168-WC01	VEGETATIVE WATERING	MG	\$8.00	593.00	\$4,744.00	(134.00)	459.00	\$3,672.00	(\$1,072.00)
401-6001	FLOWABLE BACKFILL	CY	\$145.00	65.00	\$9,425.00	(38.11)	26.89	\$3,899.05	(\$5,525.95)
432-6002	RIPRAP (CONC)(5 IN)	CY	\$200.00	53.00	\$10,600.00	(34.50)	18.50	\$3,700.00	(\$6,900.00)
432-6033	RIPRAP (STONE PROTECTION)(18 IN)	CY	\$220.00	93.00	\$20,460.00	7.27	100.27	\$22,059.40	\$1,599.40
432-6044	RIPRAP (CONC)(FLUME)	CY	\$200.00	49.00	\$9,800.00	(14.73)	34.27	\$6,854.00	(\$2,946.00)
450-6052	RAIL (HANDRAIL)(TY F)	LF	\$125.00	54.00	\$6,750.00	14.00	68.00	\$8,500.00	\$1,750.00
460-6012	CMP AR (GAL STL DES 5)	LF	\$185.00	32.00	\$5,920.00	(26.50)	5.50	\$1,017.50	(\$4,902.50)
460-6013	CMP AR (GAL STL DES 6)	LF	\$205.00	24.00	\$4,920.00	(24.00)	0.00	\$0.00	(\$4,920.00)
464-6003	RC PIPE (CL III)(18 IN)	LF	\$46.00	2,230.00	\$102,580.00	76.00	2,306.00	\$106,076.00	\$3,496.00
464-6005	RC PIPE (CL III)(24 IN)	LF	\$80.00	2,993.00	\$239,440.00	(60.00)	2,933.00	\$234,640.00	(\$4,800.00)
464-6007	RC PIPE (CL III)(30 IN)	LF	\$90.00	1,225.00	\$110,250.00	(7.00)	1,218.00	\$109,620.00	(\$630.00)
465-6003	MANH (COMPL)(PRM)(60 IN)	EA	\$5,400.00	4.00	\$21,600.00	(1.00)	3.00	\$16,200.00	(\$5,400.00)
467-6359	SET (TY II)(18IN)(RCP)(4:1)(P)	EA	\$2,600.00	12.00	\$31,200.00	(12.00)	0.00	\$0.00	(\$31,200.00)
467-6391	SET (TY II)(24IN)(RCP)(4:1)(P)	EA	\$3,500.00	5.00	\$17,500.00	(5.00)	0.00	\$0.00	(\$17,500.00)
496-6007	REMOV STR (PIPE)	LF	\$14.00	913.00	\$12,782.00	77.00	990.00	\$13,860.00	\$1,078.00
496-6043	REMOV STR (SMALL FENCE)	LF	\$8.00	178.00	\$1,424.00	(109.00)	69.00	\$552.00	(\$872.00)
TOTALS					\$749,168.05			\$627,581.95	(\$121,586.10)

WILLIAMSON COUNTY, TEXAS

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Project # st North Phase III**TABLE B: Contract Items (Continued)**[illegible]

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

**Forest North Drainage Phase 3
Williamson County Project No. 3866**

Change Order No. 11

Reason for Change

This Change Order provides the balancing for the overrun of Contract quantities on the project paid for by Williamson County. The overruns were a result of addressing field conditions not accounted for in the original plans.

This Change Order results in a net decrease of \$211,080.35 to the Contract amount, for an adjusted Contract total of \$5,034,599.81. The original Contract amount was \$4,793,058.15. Due to all Change Orders to-date, \$241,541.66 has been added to the Contract. Of the \$241,541.66 added to the Contract, the City of Austin is responsible for \$194,457.87 (4.06%) for water line changes. The County is responsible for the remaining \$47,083.79 (0.98%), which includes storm sewer and other drainage related changes. Zero (0) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.