WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 4

1. CONTRACTOR:	DeNucci C	Construct	ors					Project:	Man/Brushy	<u>/</u>
2. Change Order Wo	ork Limits:	Sta.	168+25.00	to	Sta.	296+	28.26	Roadway:	Rdwy Improvement	ts
3. Type of Change(c	on federal-aid	non-exem	npt projects):		Minor	_(Major	/Minor)	CSJ Number:	T2232	
4. Reasons:	2E		_(3 Max In or	der o	f importai	nce - Pri	mary first)			
5. Describe the work	being revis	sed:								
2E: Differing Site Co contract quantities on entered on the cover process.	onditions (ui the project th	nforeseea nat are a re	esult of address	ing fi	eld condit	tions not	t accounted fo	or in the origina	al plans. The amou	
6. Work to be perfo	rmed in acc	ordance v	vith Items:	See	e Attache	ed				
7. New or revised p	lan sheet(s)	are attac	hed and numb	erec	d:	N/A				
8. New Special Pro	-						☐ Yes	_	No.	
9. New Special Pro									d.	
Each signatory here	by warrants	that each	has the autho	ority 1	to execut	te this C	Change Orde	er (CO).		
The contractor must sign th	-	-		aive	The	follow	ing informa	tion must be	provided	
any and all claims for addit expenses; additional chang compensation as a result o	es for time, ove		•		Time Ex	xt. #:	N/A	Days added o	on this CO: 0)
THE CONTRACTO)R	Date	5-27-2022	2	Amount	added	by this chan	ge order:	\$36.00	
By	Dev	M		_						
Typed/Printed Nam	ne F	Ryan De	Nucci							
Typed/Printed Title		<u>, </u>	Manager	-						
RECOMMENDED F	OR EXECU	TION:								
	1					Count	y Commissio	ner Precinct	1 [Date
- Jalay			5/27/2022	_	_ A	.PPRO\	•		JEST APPROVA	
Proj	ect Manage	r	Date	=	_			_		
						Count	y Commissio	ner Precinct	2 Γ	Date
	N/A			_	□ A	.PPRO\	/ED	□ REQU	JEST APPROVA	۸L
Des	ign Enginee	r	Date							
A I										
	WM		5/27/2022		_ ^		•	oner Precinct		Date
Prog	ram Manage	er	Date	-	□ A	.PPRO\	/⊏∪	☐ REQU	JEST APPROVA	۸L
_										
Design Engineer's S	eal:					Count	v Commissio	ner Precinct	4 г	Date
					_ A	.PPRO\	-		JEST APPROVA	
							County J	udae	г)ata
							County J	uuy e	L	Date

□ APPROVED

WILLIAMSON COUNTY, TEXAS

	CHANGE ORDER NUMBER: _	4	_	Project #	Man/Brushy Creek	_
TABLE A: Force	Account Work and Materials Placed into Stock					
	LABOR		HOURLY RATE			HOURLY RATE
		•				

TABLE B: Contract Items:

						ADD or (DEDUCT)			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
0552-2603	Wire Fence (TY C)	LF	\$10.00	600.40	\$6,004.00	3.60	604.00	\$6,040.00	\$36.00

	TOTALS				\$6,004.00			\$6,040.00	\$36.00

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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

Hairy Man Road/Brushy Creek Road Improvements Williamson County Project No. T2232

Change Order No. 4

Reason for Change

This Change Order provides the final balancing for the overruns/underruns of contract quantities on the project that are a result of addressing field conditions not accounted for in the original plans. The amount entered on the cover page of Change Order 1 was \$6,004 and it should have been \$6,040. The contractor has been paid correctly.

This Change Order results in a net increase of \$36.00 to the Contract amount, for an adjusted Contract total of \$3,526,929.95. The original Contract amount was \$3,964,380.00. As a result of this and all Change Orders to-date, \$437,450.05 has been deducted from the Contract, resulting in a 11.00% net decrease in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 1

1. CONTRACTOR: DeNucci Constructors				Project		Man/Brushy	
2. Change Order Work Limits: Sta. 174+90 to	o Sta.	1	80+90	Roadwa	ay: Rdwy	Improvements	
3. Type of Change(on federal-aid non-exempt projects):	Min	or (Ma	jor/Minor)	CSJ Number	•	T2232	
4. Reasons: 4B (3 Max In order	of impo	rtance - I	Primary first)				
5. Describe the work being revised:							
4B.: Third Party Accommodation. Third party requested working fence at Olson Meadows Park. This fence replaces an exist Bluff MUD requested that the fencing be replaced to prevent particularly.	iting fen	ce that w	as removed t				
6. Work to be performed in accordance with Items:	ee Atta	ched					
7. New or revised plan sheet(s) are attached and numbers	ed:	N/A					
8. New Special Provisions/Specifications to the contract a	re attac	hed:	□ Ye	es 🗷	No		
9. New Special Provisions to Item N/A No. N/A , Spec	ial Spe	cification	item <u>N/A</u>	are atta	iched.		
Each signatory hereby warrants that each has the authority	to exe	cute this	Change Or	der (CO).			
The contractor must sign the Change Order and, by doing so, agrees to waive	77	he follo	ving inform	ation mus	t be provide	ed	
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.	Time	e Ext. #:	N/A	Days add	ed on this C	O:0	
THE CONTRACTOR Date 7/8/21	Amo	unt adde	ed by this ch	ange order	: \$	6,004.00	
By Paul T. Oleff.					0.		
Typed/Printed Name MULT. DENUC	CI				_	e Order amo I correctly in	
Typed/Printed Title					1	oay app. Inco t entered he	
RECOMMENDED FOR EXECUTION:						have been \$	
7/0/21			nty Commiss			Date	
Project Manager Date		APPR	OVED	_ · ·	REQUEST A	APPROVAL	
	_	Cour	nty Commiss	ioner Prec	inct 2	Date	
N/A	0	APPRO			REQUEST A		
Design Engineer Date	u					,,,,,,	
1 1 11/2		Cour	nty Commiss	ioner Prec	inct 3	Date	
7/8/2021		APPRO	•		REQUEST A		
Program Manager Date	_			_			
Design Engineer's Seal:							
Design Engineer a dear.		Cour	ity Commiss	ioner Preci	inct 4	Date	
	D	APPRO	OVED	_ F	REQUEST A	APPROVAL	
	Bill Grave	31. II (Jul 20, 202	1 16:09 CDTs			Jul 20, 2021	
	am drave	•	County	Judge		Date	
	0	APPRO					

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:	1	Project # Hairy Man/Brushy Creek
TABLE A: Force Account Work and Materials Placed into Stock		

LABOR	HOURLY	HOURLY RATE

TABLE B: Contract Items:

					ORIGINAL + PREVIOUSLY REVISED		NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUARTITY	QUANTITY	ITEM COST	OVERRUM UNDERRUN
0552-6003	WRE FENCE (TY C)	LF	\$10.00	0.00	\$0.00	604.00	604.00	\$5,040.00	\$6,040.00
		-						****	
	TOTALS				\$0.00			\$6,040.00	\$6,040.0