WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 12

1. CONTRACTOR: DeNucci Constructo	rs, LLC.			Project:	Phase 3
Change Order Work Limits: Sta	Various	to Sta.		Roadway:	Drainage Improvements
3. Type of Change(on federal-aid non-exemp	t projects):	Mir	nor (Major/Minor)	CSJ Number:	
4. Reasons:(3 Max In orde	er of impo	ortance - Primary first)		
5. Describe the work being revised:					
2E: Differing Site Condition. Miscellaneous provides the balancing for the overrun of Contraresult of addressing field conditions not accoun billed to the COA. The COA was responsible for	act quantities or ted for in the or	n the pro iginal pla	ject paid for by William ans. This Change Orde	son County. The r	overruns were anber of mailboxes
6. Work to be performed in accordance wit	th Items:	See Atta	ached		
7. New or revised plan sheet(s) are attache	ed and numbe	red:	N/A		
8. New Special Provisions/Specifications to	o the contract	are atta	ched: 🗆 Ye	s 🗵 N	0
9. New Special Provisions to Item_N/A_N	lo. <u>N/A</u> , Spe	ecial Sp	ecification Item <u>N/A</u>	A are attached	1 .
Each signatory hereby warrants that each h		-			
The contractor must sign the Change Order and, by doing		`	The following inform		provided
any and all claims for additional compensation due to any	and all other		-		
expenses; additional changes for time, overhead and proficompensation as a result of this change.	it; or loss of	Tim	e Ext. #: N/A	Days added o	n this CO: 0
THE CONTRACTOR Date 0	7/15/2022	Amo	ount added by this ch	ange order:	(\$17,206.66)
Lorend Music	-				
BL_/WWW.Y.J WWW					
Typed/Printed Name Aaron Del	Nucci				
Typed/Printed Title Project En	gineer				
RECOMMENDED FOR EXECUTION:					
01			County Commis	sioner Precinct	1 Date
-day	7/26/2022		APPROVED	□ REQI	JEST APPROVAL
Project Manager	Date				
N/A			County Commis		
Design Envineer	Date		APPROVED	□ REQI	JEST APPROVAL
WA WA	7/26/2022				
Program Manager	7/26/2022 Date		County Commis	sioner Precinct	3 Date
i Togram v mager	Date		APPROVED		JEST APPROVAL
M.		-		_	
City of Austin Project Manager	Date				
			County Commis	sioner Precinct 4	4 Date
			APPROVED	□ REQI	JEST APPROVAL
Design Engineer's Seal:					
			0	. ludge	D.A.
			APPROVED	/ Judge	Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 12

Proiect #	Forest North	Phase 3

TARIF A.	Force Acco	unt Work	and Materials	s Placed into	Stock

DeNucci Constructors

LABOR	HOURLY RATE			

TABLE B: Contract Items:

			ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW			
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
168-WC01	VEGETATIVE WATERING	MG	\$8.00	459.00	\$3,672.00	16.00	475.00	\$3,800.00	\$128.00
560-6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	\$400.00	26.00	\$10,400.00	4.00	30.00	\$12,000.00	\$1,600.00
999-WC01	FORCE ACCOUNT	DOL	\$1.00	25,000.00	\$25,000.00	(25,000.00)	0.00	\$0.00	(\$25,000.00)
465-WC01	INLET AT SPRINGVALE	LS	\$6,065.34	0.00	\$0.00	1.00	1.00	\$6,065.34	\$6,065.34
	TOTALS				\$39,072.00			\$21,865.34	(\$17,206.66)

Williamson County Road Bond Program

Forest North Drainage Phase 3 Williamson County Project No. 3866

Change Order No. 12

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 corrects the number of mailboxes billed to the City of Austin (COA). The City of Austin was only responsible to 9 mailboxes and the County was responsible for 30 mailboxes.

This Change Order results in a net decrease of \$17,206.66 to the Contract amount, for an adjusted Contract total of \$5,017,393.15. The original Contract amount was \$4,793,058.15. Due to all Change Orders to-date, \$224,335.00 has been added to the Contract amount. Of the \$224,335.00 added to the Contract, the City of Austin is responsible for \$194,457.87, an increase of 11.03% to their participation amount for water line work. The County is responsible for the remaining \$29,877.13, an increase of 0.62% to their participation amount, 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.

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
2 County Convenience	2A Dispute recolution (not reculting from error in plane or differing site ear differing
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
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