

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

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

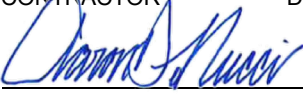
Project:	<u>Great Oaks Dr. Improvements</u>
Roadway:	<u>Great Oaks Dr @ Brushy Creek</u>
CSJ Number:	<u></u>

5. Describe the work being revised:

1A. Design Error or Omission. Incorrect PS&E: This Change Order adds a new pay item to reimburse the contractor for replacing a missized traffic signal pole (Pole #7), due to incorrect height in the plans. The contractor ordered and received the traffic signal pole prior to the error being found. The contractor has delivered the missized pole to the Williamson County Maintenance yard.

6. Work to be performed in accordance with Items: 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.

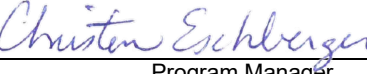
Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

<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> THE CONTRACTOR Date <u>6/23/23</u> By <u></u> Typed/Printed Name <u>Aaron DeNucci</u> Typed/Printed Title <u>Project Manager</u>	The following information must be provided Time Ext. #: _____ Days added on this CO: _____ Amount added by this change order: <u>\$9,735.71</u>
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RECOMMENDED FOR EXECUTION:

 6/26/2023
Project Manager Date

N/A
Design Engineer Date

 6/26/2023
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

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # Great Oaks Dr. Improvements

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
686-WC01	TRAFFIC SIGNAL MATERIAL REIMBURSEMENT	LS	\$9,735.71	0.00	\$0.00	1.00	1.00	\$9,735.71	\$9,735.7
TOTALS					\$0.00			\$9,735.71	\$9,735.7

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

Great Oaks Drive Improvements Williamson County Project No. T4327

Change Order No.7

Reason for Change

This Change Order adds a new pay item to reimburse the contractor for replacing a missized traffic signal pole (Pole #7), due to incorrect height in the plans. The contractor ordered and received the traffic signal pole prior to the error being found. The contractor has delivered the missized pole to the Williamson County Maintenance yard.

The following new item will be added by this Change Order.

ITEM	DESCRIPTION	QUANTITY	UNIT
686-WC01	TRAFFIC SIGNAL POLE MATERIAL REIMBURSEMENT	1	LS

This Change Order results in a net increase of \$9,735.71 to the Contract amount, for an adjusted Contract total of \$10,828,278.64. The original Contract amount was \$10,580,634.11. As a result of this and all Change Orders to-date, \$247,644.53 has been added to the Contract, resulting in a 2.34% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

CHANGE ORDER PROPOSAL

Contractor: DeNucci Constructors, LLC.

Project Name: T4327 Great Oaks Dr Improvements at Brushy Creek

Change Order Proposal Number: 11.2 Date: 6/1/2023

Description: Payment for original material not used due to RFI #32.1. Payment for original material not used due to RFI #21 (Original Item \$16,500 - Original Cost \$9,222 = \$7,278 margin. New Item \$17,669.98 - New Cost (\$9,222+\$9,552) = -\$1,105 resulting in a credit to DC of \$8,382.02). Price proposal for additional/new scope of work to relocate existing LP, (existing items to be used for conc. removal, conduit, wire etc, ground box etc.)

Labor:	Position	Quantity	OT	Unit	HR Rate	OT Rate	Total
		0	0	HR	\$51.50	\$77.25	\$0.00
		0	0	HR	\$22.00	\$33.00	\$0.00
		0	0	HR	\$24.50	\$36.75	\$0.00
		0	0	HR	\$21.00	\$31.50	\$0.00
		0	0	HR	\$20.00	\$30.00	\$0.00
		0	0	HR	\$20.50	\$30.75	\$0.00
		0	0	HR	\$21.00	\$31.50	\$0.00
		0	0	HR	\$24.50	\$36.75	\$0.00
						Subtotal	\$0.00

Material	Description	Quantity	Unit	Rate	Total
	RW 1-A Original Panel 7 Rebar	3536	LB	\$0.72	\$2,545.92
	Traffic Signal Upright Only	1	EA	\$8,382.02	\$8,382.02
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Subtotal	\$10,927.94

Subcontractors/Vendors:	Description						Total
							\$0.00
	Subtotal						\$0.00

Unit Pricing	Description	Quantity	Unit	Price	Total
	RW 1-A Custom Panel #7	432	SF	\$168.00	\$0.00
	Retaining Wall (MSE)	443.2	SF	\$30.00	\$0.00
	Relocate Existing LP	0.00	EA	\$7,000.00	\$0.00
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Equipment:	Description	Quantity	Unit	Operating Cost/Day	FHWA	Total
		0	HR		\$0.00	\$0.00
		0	HR		\$0.00	\$0.00
		0	HR		\$0.00	\$0.00
		0	HR		\$0.00	\$0.00
		0	DAY		\$0.00	\$0.00
		0	HR		\$0.00	\$0.00
					Subtotal	\$0.00

Labor		\$0.00
Labor Burden	55%	\$0.00
Labor P & O	15%	\$0.00
Material		\$10,927.94
Material P & O	15%	\$1,639.19
Subcontractor		\$0.00
Subcontractor P & O	15%	\$0.00
Bid Item		\$0.00
Equipment		\$0.00
Bond	1%	\$125.67
TOTAL		\$12,692.80

Additional days requested: TBD

CO #6
SEE BACKUP?
\$8,382.02
1,257.30
\$9,639.32
96.39
9,735.71

INCLUDES HAULING POLE TO WILCO YARD



1578 Wald Rd
New Braunfels, TX 78132

Phone (830) 608-0497
Fax (830) 608-0499
Tom's Mobile 210-844-2995
tom.soltis@techline-inc.com
Tracy's Mobile 210-289-4867
tracy.soltis@techline-inc.com
Nick's Mobile 858-335-4492
nicholas.daly@techline-inc.com

Quoted To

DeNucci Constructors

Date

August 24, 2022

Control
Project
Highway
County

Attn:

Aaron DeNucci

Bid	Item	Quantity	Catalog Number and/or Description	Unit Price	U/M	Total Price
		1	36' UPRIGHT FOR TXDOT 44L-80 MAST ARM MAST ARM MOUNTED 25' ABOVE BASE PLATE <i>ORIGINAL BID ITEM</i> <i>\$16,500</i> <i>\$9,222 POLE, LUM, MAST</i> <i>\$7,278 MARGIN</i> <i>NEW POLE</i> <i>\$9,552 - NEW UPRIGHT</i> <i>+ 3,278 - MAST & LUMINAIRE</i> <i>+ 7,278 - MARGIN</i> <i>\$20,108</i> <i>- 17,669.98 - NEW BID ITEM CO# 3</i> <i>\$2,438.02</i> <i>+ 5,944 - ORIGINAL POLE UPRIGHT ONLY</i> <i>\$8,382.02 ACTUAL NEW MATERIAL COST</i>	\$9,552.00	E	\$9,552.00
TOTAL						\$9,552.00

F.O.B. Point of Shipment, Terms: Net 30, Freight: Prepaid and ALLOWED

Unless otherwise stated, this quotation expires 30 days from the above date. All orders are subject to approval by our credit department. This proposal is offered as a complete package and any deviations from the quantities listed could result in price adjustments and/or withdrawal of the entire proposal.

Techline, Inc. reserves the right to withdraw this quotation at any time prior to execution of a purchase order by both parties.



1578 Wald Rd
New Braunfels, TX 78132

Phone (830) 608-0497
Fax (830) 608-0499
Tom's Mobile 210-844-2995
tom.soltis@techline-inc.com
Tracy's Mobile 210-289-4867
tracy.soltis@techline-inc.com
Nick's Mobile 858-335-4492
nicholas.daly@techline-inc.com

Quoted To

DeNucci Constructors

Date
Control
Project
Highway
County

May 1, 2023

Attn:

Aaron DeNucci

Bid	Item	Quantity	Catalog Number and/or Description	Unit Price	U/M	Total Price
		1	INS TRF SIG PL AM(S)1 ARM(44')LUM (UPRIGHT ONLY)	\$5,944.00	E	\$5,944.00
TOTAL						\$5,944.00

F.O.B. Point of Shipment, Terms: Net 30, Freight: Prepaid and ALLOWED

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9609 Beck Circle • Austin, Texas 78758-5401
Phone: (512) 833-5410 • Fax: (512) 833-5407

180517-3.12 0 3410-1.1 1oz



DENUCCI CONSTRUCTORS, LLC
8310-1 CAPITAL OF TEXAS HWY N
STE 275
AUSTIN TX 78731



40172-218

INVOICE 1942862-01

Invoice Date	Shipped Date	Customer #	Page #
06/07/22	06/07/22	9766	1
Terms	Order #	P.O. Number	
NET 30 DAYS	1942862-01	40172	
Ship Via	Ship Point		
TECHLINE	Techline TxDot New Braunfels		
Ship To:		Instructions	
DeNucci Constructors, LLC Great Oaks Drive Improvement 8310-1 Capital of Texas Hwy N Ste 275 Austin, TX 78731			
Please Remit All Payments To:			
Techline, Inc. P.O. Box 674005 Dallas, TX 75267-4005			
Please Remit Overnight Payments To:			
Techline, Inc. 4400 Amon Carter Blvd. Suite 110 Fort Worth, TX 76155		(972)705-4267	

Line No.	Product And Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Quantity U/M	Unit Price	Amount (Net)
1	SMA-32L-80-GV 32 FOOT SINGLE MAST ARM T.S. POLE, GALV W/LUM	2	0	2	EA	7570.00	15140.00
2	SMA-40L-80-GV 40 FOOT SINGLE MAST ARM T. S. POLE, GALV W/LUM	1	0	1	EA	8879.00	8879.00
3	SMA-44L-80-GV 44 FT MAST ARM T.S. POLE GALVANIZED	1	0	1	ea	9222.00	9222.00
8	ELC SRV TY D 120/240L070 ELC SRV TY D 120/240 070 (NS) AL (E) SP (0)	3	3	0	ea	1367.00	0.00
9	TXDOT RFD322498 250-M 250W EQ LED LUMINAIRE 120-277V GRAY 2021	25	25	0	each	0.00	0.00
10	TYPE 2 PLATE- COMPLETE TYPE 2 U/P BRKT PLATE W/ SADDLES & HDWE	17	17	0	EA	389.00	0.00
11	TYPE 2 ELBOW ONLY TYPE 2 UNDERPASS BRACKET ELBOW ONLY	17	17	0	EA	0.00	0.00
12	C8812 Bolt, Machine 5/8" X 12"	34	34	0	EA	0.00	0.00
13	C6813 Washer, 2-1/4" Square, Flat, 11/16" ID 5/8" BIt	34	34	0	EA	0.00	0.00
14	C205-0186 WASHER, DBL COIL SPRING 11/16" = DLW-58	34	34	0	EA	0.00	0.00
15	ELC SRV TY A 120/240{060 ELC SRV TY A 120/240 060 (NS) AL (E) SP (0)	1	1	0	ea	2212.00	0.00
Total							33241.00
Invoice Total							33241.00

Past due invoices will accrue interest at the rate of one and one-half percent (1.5%) per month (18% per year).