



Received

Received

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

AUG 14 2017

AUG 08 2017

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

HNTB Corporation
Round Rock

Project:

1004053

HNTB Corporation
Round Rock

Roadway:

Forest North

CSJ

Number:

5. Describe the work being revised

4B: Third Party Accommodation. Third party requested work. The City of Austin (COA) has requested additional AC pipe be removed from the project by using / overrunning existing line items. The COA will also add quantity to the "CUT/RESTORE PAVEMENT FOR AC PIPE REMOVAL" item created in Change Order #2. This Change Order #3 includes new line items for water services per the most recent COA water service detail, trench excavation protection for the additional AC pipe removal, reimbursements to Williamson County for a wastewater line adjustment and a water line construction delay, and a month of barricades to cover the additional amount of AC pipe removal. The City of Austin has agreed to compensate the Contractor for these costs.

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).

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 charges for time, overhead and profit, or loss of compensation as a result of this change.	The following information must be provided
THE CONTRACTOR Date <u>8/7/17</u> By <u>Paul T. DeNucci</u> Typed/Printed Name <u>PAUL T. DENUCCI</u> Typed/Printed Title <u>MANAGER</u>	Time Ext. #: <u>2</u> Days added on this CO: <u>30</u> Amount added by this change order: <u>\$91,734.95</u>

RECOMMENDED FOR EXECUTION:

Christen Eschbagen 8/8/17
Project Manager Date

N/A
Design Engineer Date

M. J. [Signature] 8/14/2017
Program Manager Date

[Signature] 6/26/17
City of Austin Project 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

[Signature] 08-24-2017
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # 1604-068

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			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
0502-COA2	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	\$3,200.00	0.00	\$0.00	1.00	1.00	\$3,200.00	\$3,200.00
509S-1	Trench Exc. Safety Protection Systems (All Depths)	LF	\$3.00	5,790.00	\$17,370.00	1,307.00	7,097.00	\$21,291.00	\$3,921.00
510-AW 1.5Dia	Pipe, 1.5" Diameter, Copper Type K (all depths) including Excavation and Backfill	LF	\$65.00	949.00	\$61,685.00	(949.00)	0.00	\$0.00	(\$61,685.00)
510-AW 1.5DiaPoly	Pipe, 1.5" Diameter, Poly (all depths) including Excavation and Backfill	LF	\$65.00	0.00	\$0.00	475.00	475.00	\$30,875.00	\$30,875.00
510-AW 2Dia	Pipe, 2" Diameter, Copper Type K (all depths) including Excavation and Backfill	LF	\$65.00	0.00	\$0.00	474.00	474.00	\$30,810.00	\$30,810.00
1900-W4Dia	Removing Pipe, 4" Diameter, AC Pipe	LF	\$30.00	67.00	\$2,010.00	24.00	91.00	\$2,730.00	\$720.00
1900-W6Dia	Removing Pipe, 6" Diameter, AC Pipe	LF	\$32.00	703.00	\$22,496.00	563.00	1,266.00	\$40,512.00	\$18,016.00
1900-W8Dia	Removing Pipe, 8" Diameter, AC Pipe	LF	\$32.00	746.00	\$23,872.00	704.00	1,450.00	\$46,400.00	\$22,528.00
1900-W12Dia	Removing Pipe, 12" Diameter, AC Pipe	LF	\$62.00	20.00	\$1,240.00	16.00	36.00	\$2,232.00	\$992.00
1900-TR	Cut/Restore Pavement for AC pipe removal	SY	\$65.00	623.00	\$40,495.00	623.00	1,246.00	\$80,990.00	\$40,495.00
9999-01 COA	Reimbursement to Williamson County for Waste Water service adjustment at 9518 Meadowheath	LS	\$817.94	0.00	\$0.00	1.00	1.00	\$817.94	\$817.94
9999-02 COA	Reimbursement to Williamson County for Water line installation delay (4/17/17) at the Meadowheath/Haversham Ct. intersection.	LS	\$1,045.01	0.00	\$0.00	1.00	1.00	\$1,045.01	\$1,045.01
TOTALS					\$169,168.00			\$260,902.95	\$91,734.95

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 Williamson County Project No. 1604-068

Change Order No. 3

Reason for Change

The City of Austin (COA) has requested additional A/C pipe be removed from the project by using / overrunning existing line items. The COA will also add quantity to the "CUT/RESTORE PAVEMENT FOR AC PIPE REMOVAL" item created in Change Order #2. This Change Order #3 includes new line items for water services per the most recent COA water service detail, trench excavation protection for the additional AC pipe removal, reimbursements to Williamson County for a wastewater line adjustment and a water line construction delay, and a month of barricades to cover the additional amount of AC pipe removal. The City of Austin has agreed to compensate the Contractor for these costs.

Following is a summary of the items required for this change order.

ITEM	DESCRIPTION	QTY	UNIT
502-COA2	BARRICADES, SIGNS AND TRAFFIC HANDLING	1	MO
510-AW 1.5DiaPoly	Pipe, 1.5" Diameter, Poly (all depths) including Excavation and Backfill	475	LF
510-AW 2Dia	Pipe, 2" Diameter, Copper Type K (all depths) including Excavation and Backfill	474	LF
999-01COA	Reimbursement to Williamson County for Waste Water service adjustment at 9518 Meadowheath	1	LS
999-02COA	Reimbursement to Williamson County for Water line installation delay (4/17/17) at the Meadowheath/Haversham Ct. intersection.	1	LS

This Change Order results in a net increase of \$91,734.95 to the Contract amount, for an adjusted Contract total of \$3,738,207.28. The original Contract amount was \$3,556,659.50. As a result of this and all Change Orders to-date, \$181,547.78 has been added to the Contract, resulting in a 4.9% net increase in the Contract cost. Thirty (30) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

Ryan Rivera

From: paul@denucciconstructors.com
Sent: Wednesday, November 16, 2016 2:03 PM
To: Rhodes, Dustin
Cc: Moreno, Patricia; Clayton Weber; Ryan Rivera; Dawn Haggard; 34275_RB_ForestNorthDrainage; 'nancyc@denucciconstructors.com'; 'davidl@denucciconstructors.com'; 'Lance Parisher (lparisher@cobbfindley.com)'; Salinas, Jessica; Preslar, Phillip; Ranzani, Aldo
Subject: RE: Removing AC Pipe vs Grouting
Importance: High

Please note that there is a 3 CY minimum per mobilization from the supplier so we will need to re-figure the grout based on the mobilization and amounts of grout required for each. That will dictate how many yards there will be together with the other charges.

Paul T. DeNucci
 DeNucci Constructors, LLC
 8310-1 Cap Tx Hwy N. Ste 275
 Austin, Texas 78731
 512-335-0600
 512-342-0600 fax
 512-658-3986 cell
paul@denucciconstructors.com
www.denucciconstructors.com

----- Original Message -----

Subject: RE: Removing AC Pipe vs Grouting
From: "Rhodes, Dustin" <Dustin.Rhodes@austintexas.gov>
Date: Wed, November 16, 2016 11:06 am
To: "paul@denucciconstructors.com" <paul@denucciconstructors.com>
Cc: "Moreno, Patricia" <Patricia.Moreno@austintexas.gov>, "Clayton Weber" <cweber@HNTB.com>, "Ryan Rivera" <rrivera@HNTB.com>, "Dawn Haggard" <dhaggard@HNTB.com>, "34275_RB_ForestNorthDrainage" <ForestNorthDrainage_P225@hntb.com>, "nancyc@denucciconstructors.com" <nancyc@denucciconstructors.com>, "davidl@denucciconstructors.com" <davidl@denucciconstructors.com>, "Lance Parisher (lparisher@cobbfindley.com)" <lparisher@cobbfindley.com>, "Salinas, Jessica" <Jessica.Salinas@austintexas.gov>, "Preslar, Phillip" <Phillip.Preslar@austintexas.gov>, "Ranzani, Aldo" <Aldo.Ranzani@austintexas.gov>

Hi Paul,

I wanted to clear up some questions that I got from Ryan regarding the AC Pipe to be removed or replaced this morning. During our meeting in the field when we requested costs for either option, I do recall mentioning that I wanted to ask our design engineer to confirm quantities of pipe to be either removed or replaced. Based on the information I received from our design engineer, the following is the quantity breakdown of length of pipe.

Bid Quantities			
New Pipe Install		Pipe Removed	
4" Dia DI	39 LF	4" Dia	67 LF
6" Dia DI	472 LF	6" Dia	703 LF
6" Dia PVC	260 LF	-	
8" Dia DI	2,469 LF	8" Dia	706 LF
12" Dia DI	31 LF	12" Dia	20 LF
Total	3,271 LF		1,496 LF

Change Order Quantity Proposed for Abandonment or Removal		
Description	Length of pipe	Vol of Grout (CY)
4" Dia	24 LF	0.078 CY
6" Dia	563 LF	4.094 CY
8" Dia	704 LF	9.101 CY
12" Dia	16 LF	0.465 CY
Total	1,307 LF	17.2 CY (+25%)

Bid vs. Change Order Comparison						
Description	Bid Qty		Change Qty		Total	
	Installed	Removed	Installed	Removed	Installed	Removed
4" Dia DI	39 LF	67 LF	-	24 LF	39 LF	91 LF
6" Dia DI	472 LF	703 LF	-	563 LF	472 LF	1,266 LF
6" Dia PVC	260 LF	-	-		260 LF	0 LF
8" Dia DI	2,469 LF	706 LF	-	704 LF	2,469 LF	1,410 LF
12" Dia DI	31 LF	20 LF	-	16 LF	31 LF	36 LF
Total	3,271 LF	1,496 LF	0 LF	1,307 LF	3,271 LF	2,803 LF

The quantity of new pipe will be longer than the quantity being removed or abandoned. This is because the design of new pipe includes the 45 deg bend out (see .jpg file attached for example).

Therefore, the quantity of pipe and grout that should be in the change order cost is 1,307 LF and 17.2 CY, respectively. If we are not in agreement, please reply to this email with reasons. I can then look into the reasons and verify if these quantities above need to be reevaluated.

If you have any questions or concerns, please reply via email or call me to discuss.

Best Regards,

Dustin Rhodes, E.I.T

Graduate Engineer

Austin Water, Renew Austin Program

Waller Creek Center, 625 E. 10th Street, Suite 400, Austin, TX 78701

Hours: M 9:00 AM to 6:00 PM, Tu-Fr 8:15 AM to 5:15 PM

☎ 512.972.1170 = 512.972.0228

Ryan Rivera

From: Lance Parisher <LParisher@cobb fendley.com>
Sent: Thursday, September 08, 2016 10:02 AM
To: paul@denucciconstructors.com; Nancy Costa Estrada; Eddie R. Church; Ryan Rivera
Cc: 62811_1604-068_ForestNorthPh1; Clayton Weber; dustin.rhodes@austintexas.gov; Julie Hastings; Moreno, Patricia
Subject: RE: Forest North - RFI #2

We are in process of getting a revision of the detail sheet C-500 approved by AWU with the new service details. We are okay with the 2" copper and 1.5" HDPE field change. Please keep redlined sets so that we can update the record drawings at the close of the projects.

Thanks!

LANCE PARISHER, P.E.
Project Manager

office 512.834.9798
direct 713.485.8058
cell 512.534.5384



505 E. Huntland Drive, Suite 100 | Austin, TX 78752
cobb fendley.com | TPBE No. F-274 | TBPLS No. 100467

From: paul@denucciconstructors.com [mailto:paul@denucciconstructors.com]
Sent: Wednesday, September 07, 2016 3:53 PM
To: Lance Parisher <LParisher@cobb fendley.com>; Nancy Costa Estrada <nancyc@denucciconstructors.com>; 'Eddie R. Church' <erchurch@HNTB.com>; 'Ryan Rivera' <rrivera@HNTB.com>
Cc: '62811_1604-068_ForestNorthPh1' <ForestNorthPh1@HNTB.com>; Clayton Weber <cweber@HNTB.com>; dustin.rhodes@austintexas.gov; Julie Hastings <JHastings@cobb fendley.com>
Subject: RE: Forest North - RFI #2

You are correct on the 1 1/2". There are no cost ramifications.

Paul T. DeNucci
DeNucci Constructors, LLC
8310-1 Cap Tx Hwy N. Ste 275
Austin, Texas 78731
512-335-0600
512-342-0600 fax
512-658-3986 cell
paul@denucciconstructors.com
www.denucciconstructors.com

----- Original Message -----

Subject: RE: Forest North - RFI #2
From: Lance Parisher <LParisher@cobb fendley.com>
Date: Wed, September 07, 2016 2:20 pm
To: Nancy Costa Estrada <nancyc@denucciconstructors.com>, "Eddie R. Church" <erchurch@HNTB.com>, 'Ryan Rivera' <rrivera@HNTB.com>
Cc: '62811_1604-068_ForestNorthPh1' <ForestNorthPh1@HNTB.com>, "paul@denucciconstructors.com" <paul@denucciconstructors.com>, Clayton

Weber <cweber@HNTB.com>, "dustin.rhodes@austintexas.gov"
<dustin.rhodes@austintexas.gov>, Julie Hastings
<JHastings@cobb fendley.com>

Checking with Austin Water Utility on this. Will there be any cost implications to the project on this change? Also, I read the detail as being a minimum of 1-1/2" HDPE from the ball valve to the meter vs the RFI for 1". Can you confirm these things please? Thanks!

LANCE PARISHER, P.E.
Project Manager

office 512.834.9798
direct 713.485.8058
cell 512.534.5384



505 E. Huntland Drive, Suite 100 | Austin, TX 78752
cobb fendley.com | TPBE No. F-274 | TBPLS No. 100467

From: Nancy Costa Estrada [<mailto:nancyc@denucciconstructors.com>]
Sent: Wednesday, September 07, 2016 1:36 PM
To: 'Eddie R. Church' <erchurch@HNTB.com>; 'Ryan Rivera' <rrivera@HNTB.com>
Cc: '62811_1604-068_ForestNorthPh1' <ForestNorthPh1@HNTB.com>; Lance Parisher <LParisher@cobb fendley.com>; paul@denucciconstructors.com; Clayton Weber <cweber@HNTB.com>
Subject: RE: Forest North - RFI #2

In regards to the clarification below, an RFI is attached.

Thank you,

Nancy Costa Estrada
Project Manager

DeNucci Constructors, LLC
8310-1 Capital Tx. Hwy. N., Ste. 275
Austin, TX 78731
P: 512-335-0600
F: 512-342-0600
nancyc@denucciconstructors.com

From: Eddie R. Church [<mailto:erchurch@HNTB.com>]
Sent: Friday, September 02, 2016 9:50 AM
To: paul@denucciconstructors.com; Nancy Costa Estrada; Ryan Rivera
Cc: 62811_1604-068_ForestNorthPh1; Lance Parisher (LParisher@cobb fendley.com)
Subject: RE: Forest North - WL Submittals

Paul,

Are you asking us to confirm if this is correct? If so, please submit as an RFI and I will forward to the waterline Engineer for clarification.

Thank you,

Eddie Church, P.E.

HNTB Corporation
Main (512) 744-9082x16723 Direct (512) 527-6723 Cell (512) 297-0524 Fax (512) 218-9940
101 East Old Settlers Blvd. Suite 100, Round Rock, TX 78664 | www.hntb.com

■ 100+ YEARS OF INFRASTRUCTURE SOLUTIONS



From: paul@denucciconstructors.com [mailto:paul@denucciconstructors.com]
Sent: Friday, September 02, 2016 9:47 AM
To: Nancy Costa Estrada; 'Lance Parish'; Eddie R. Church; Ryan Rivera
Cc: 62811_1604-068_ForestNorthPh1; Clayton Weber; trey.braddock@ferguson.com
Subject: RE: Forest North - WL Submittals

Just to clarify - We are intending to use the new COA service detail adopted in May 2016 which has 2" copper to the curb or ball valve (2' from back of curb) and 1" 250 PSI HDPE beyond from the ball valve. This is when the main is under the street.

In cases where the main is not under the street, we will be using 250 PSI HDPE throughout the connection.

Thanks

Paul T. DeNucci
DeNucci Constructors, LLC
8310-1 Cap Tx Hwy N. Ste 275
Austin, Texas 78731
512-335-0600
512-342-0600 fax
512-658-3986 cell
paul@denucciconstructors.com
www.denucciconstructors.com

----- Original Message -----

Subject: RE: Forest North - WL Submittals
From: "Nancy Costa Estrada" <nancyc@denucciconstructors.com>
Date: Thu, August 25, 2016 11:57 am
To: "'Lance Parish'" <LParisher@cobb fendley.com>, "'Eddie R. Church'" <erchurch@HNTB.com>, "'Ryan Rivera'" <rrivera@HNTB.com>
Cc: "'62811_1604-068_ForestNorthPh1'" <ForestNorthPh1@HNTB.com>, "'Clayton Weber'" <cweber@HNTB.com>, <paul@denucciconstructors.com>

I will be out of the office through next week. Please copy Paul on future emails so that he can follow up with a response.

Thank you,

Nancy Costa Estrada
Project Manager

DeNucci Constructors, LLC
8310-1 Capital Tx. Hwy. N., Ste. 275
Austin, TX 78731
P: 512-335-0600

Ryan Rivera

From: Rhodes, Dustin <Dustin.Rhodes@austintexas.gov>
Sent: Friday, October 14, 2016 10:29 AM
To: Ryan Rivera; Moreno, Patricia
Cc: Dawn Haggard; Clayton Weber; 62811_1604-068_ForestNorthPh1; Mark Cissell
Subject: RE: 1604-068 Forest North_Wastewater line adjustment change order proposal
Attachments: 20160322-AWU-ILA-ForestNorth-PearsonRanchRoad-Bayswater-Lakeline.pdf

Hi Ryan,

Patti and I had a chance to review the change order. We do not have any issue approving the change order. If we could get a copy of the change order sheet with signature block, we can go ahead and approve this change order.

We can approve this change order this time. However, I want to stress that Austin Water will not approve any future change orders without our approval prior to the work being done and our inspector present to inspect the work. Per the attached interlocal agreement, under Item 3 (g) "Management Duties of the County" a copy of the change order request related to the utility line and appurtenance adjustments need to be delivered to us within two (2) working days of its receipt by the County.

Let me know if there is anything else you need.

Best Regards,

Dustin Rhodes, E.I.T

Graduate Engineer

Austin Water, Renew Austin Program

Waller Creek Center, 625 E. 10th Street, Suite 400, Austin, TX 78701

Hours: M 9:00 AM to 6:00 PM, Tu-Fr 8:15 AM to 5:15 PM

☎ 512.972.1170 • 512.972.0228

From: Ryan Rivera [mailto:rrivera@HNTB.com]
Sent: Wednesday, October 12, 2016 10:18 AM
To: Moreno, Patricia
Cc: Rhodes, Dustin; Dawn Haggard; Clayton Weber; 62811_1604-068_ForestNorthPh1
Subject: 1604-068 Forest North_Wastewater line adjustment change order proposal

Patti,

Please review the attached change order proposal for the wastewater line adjustment that was not shown on the plans. We can have the contractor bill this amount ,if approved by the COA, in the County's force account item until a force account item can be created for the COA via a change order to the contract. Let me know if you have any questions.

Thanks,

Ryan Rivera

Construction Representative

Tel (512) 527-6717

Cell (512) 677-1861

CHANGE ORDER PROPOSAL

Contractor: DeNucci Constructors, LLC.

Project Name: Forest North Drainage Improvements JOB #1604-068 AWW# W-2016-3212.146

Change Order Proposal Number: 2 REV 1 Date: 9/21/2016

Description: Raise Wastewater Service at 9518 Meadowheath to accommodate 36" RCP

Labor:	Position	Quantity	RT Hrs	OT Hrs	RT Rate	OT Rate	Total
	General Superintendent				\$49.23		\$0.00
	Superintendent	1	2		\$37.18		\$74.36
	Operators	1	5		\$20.50		\$102.50
	Pipe Layers	2	5		\$17.62		\$176.20
	Laborers	1	5		\$16.00		\$80.00
	Concrete Form Setter				\$24.00		\$0.00
	Concrete Finisher				\$24.00		\$0.00
	Truck Driver				\$35.00		\$0.00
	Surveyors				\$20.50		\$0.00
Subtotal							\$433.06

Material	Description	Quantity	Unit	Rate	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal					\$0.00

Subcontractors/Vendors:	Description	Total
Subtotal		\$0.00

Unit Pricing	Description	Quantity	Unit	Price	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal					\$0.00

Equipment:	Description	Quantity	Unit	Operating Cost/Hour	Standby Rate	Total
	303 Mini Excavator	4	Hours	\$18.41		\$73.64
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Subtotal						\$73.64

Labor		\$433.06
Labor Burden	55%	\$238.18
Labor P & O	15%	\$64.96
Material		\$0.00
Material P & O	15%	\$0.00
Subcontractor		\$0.00
Subcontractor P & O	5%	\$0.00
Bid Item		\$0.00
Equipment		\$73.64
Bond	1%	\$8.10
TOTAL		\$817.94

Additional days requested: 0

Ryan Rivera

From: Salinas, Jessica <Jessica.Salinas@austintexas.gov>
Sent: Wednesday, May 17, 2017 2:09 PM
To: Ryan Rivera
Cc: Rhodes, Dustin; Glosson, Rick
Subject: FW: Forest North COP #9
Attachments: COP #9 Forest North.xls; FW: Forest North 1604-068_RFI#'s 16, 17,18; FW: Forest North - C138 & C139 Update; Forest North - Stillforest waterline relocation

Ryan,
Please disregard my previous email. After further discussion with the City's team, this delay claim is approved for \$1,045.01 and 1 day is approved due to the Contractor's request to begin at the outfall of the storm drain.

Thanks,
Jessica

From: Salinas, Jessica
Sent: Monday, May 15, 2017 3:00 PM
To: Ryan Rivera <rrivera@HNTB.com>
Cc: Glosson, Rick <Rick.Glosson@austintexas.gov>; Rhodes, Dustin <Dustin.Rhodes@austintexas.gov>; 62811_1604-068_ForestNorthPh1 <ForestNorthPh1@HNTB.com>
Subject: FW: Forest North COP #9

Ryan,
After further review, this proposal is rejected due to the City's response to the RFI within 10 working days. The City received RFI #16 on 4/17 and the formal response along with approved shop drawings was sent on 4/21 (see attached emails). In addition, on 4/17, the contractor was notified that they could continue to work at the Meadowheath/Stillforest intersection. Please let me know if you have any questions.

Thank you,
Jessica
512-740-8001

From: Ryan Rivera [<mailto:rrivera@HNTB.com>]
Sent: Friday, May 12, 2017 6:43 AM
To: Salinas, Jessica <Jessica.Salinas@austintexas.gov>
Cc: Glosson, Rick <Rick.Glosson@austintexas.gov>; 62811_1604-068_ForestNorthPh1 <ForestNorthPh1@HNTB.com>
Subject: FW: Forest North COP #9

Jessica,

Have you had an opportunity to review this additional request from the Contractor?

Thanks,

Ryan

From: Ryan Rivera

Sent: Monday, May 08, 2017 5:07 PM

To: Salinas, Jessica (Jessica.Salinas@austintexas.gov) <Jessica.Salinas@austintexas.gov>

Cc: Dawn Haggard <dhaggard@HNTB.com>; 62811_1604-068_ForestNorthPh1 <ForestNorthPh1@HNTB.com>; Clayton Weber <cweber@HNTB.com>; James Klotz <jklotz@HNTB.com>; Christen Eschberger <ceschberger@HNTB.com>; Glosson, Rick <Rick.Glosson@austintexas.gov>

Subject: FW: Forest North COP #9

Jessica,

Attached is DeNucci's 2nd delay claim for water line related items in the Stillforest zone for your review. Let me know if you would like to meet to discuss or if you have any questions.

Thanks,

Ryan

From: paul@denucciconstructors.com [<mailto:paul@denucciconstructors.com>]

Sent: Wednesday, April 26, 2017 3:27 PM

To: Ryan Rivera <rrivera@HNTB.com>; 62811_1604-068_ForestNorthPh1 <ForestNorthPh1@HNTB.com>

Cc: Nancy Estrada <nancyc@denucciconstructors.com>

Subject: Forest North COP #9

Ryan - attached is COP #9 for the Forest North project.

It is for the COA shut-down of the waterline work at Meadowheath/Haversham on Friday 4/17/2017.

Please contact me with any questions.

Thanks

Paul T. DeNucci
DeNucci Constructors, LLC
8310-1 Cap Tx Hwy N. Ste 275
Austin, Texas 78731
512-335-0600
512-342-0600 fax
512-658-3986 cell
paul@denucciconstructors.com
www.denucciconstructors.com

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CHANGE ORDER PROPOSAL

Contractor: DeNucci Constructors, LLC.

Project Name: Forest North Drainage Improvements JOB #1604-068 AWW# W-2016-3212.146

Change Order Proposal Number: 9 Date: 4/24/2017

Description:

Delay costs associated with stop work order for the lowering of the waterline at Meadowheath/Haversham Ct. per emails dated 4/17/2017. Costs include partial crew and Superintendent together with idle equipment that is on project for waterline potholing and related contract items. Crew was mobilized at location and order was issued at 11:00 AM. Crew demobilized and moved to another work location the following work day.

Labor:

Position	Quantity	RT Hrs	OT Hrs	RT Rate	OT Rate	Total
General Superintendent				\$49.23		\$0.00
Superintendent Utilities	1	4		\$44.29		\$177.16
Superintendent Concrete				\$31.00		\$0.00
Operators	1	4		\$22.00		\$88.00
Pipe Layer	1	4		\$19.00		\$76.00
Pipe Layer				\$17.50		\$0.00
Laborer - Utility	1	4		\$18.50		\$74.00
Laborer - Concrete				\$22.00		\$0.00
Concrete Form Setter				\$21.50		\$0.00
Concrete Finisher				\$25.00		\$0.00
Truck Driver				\$35.00		\$0.00
Surveyors				\$20.50		\$0.00
Subtotal						\$415.16

Material

Description	Quantity	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$0.00

Subcontractors/Vendors:

Description	Total
Subtotal	\$0.00

Unit Pricing

Description	Quantity	Unit	Price	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$0.00

Equipment:

Description	Quantity	Unit	Operating Cost/Hour	Standby Rate	Total
314 Excavator	4	Hours	\$71.59		\$286.36
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal					\$286.36

Labor		\$415.16
Labor Burden	55%	\$228.34
Labor P & O	15%	\$62.27
Material		\$0.00
Material P & O	15%	\$0.00
Subcontractor		\$0.00
Subcontractor P & O	5%	\$0.00
Bid Item		\$0.00
Equipment		\$286.36
Equipment P&O	15%	\$42.95
Bond	1%	\$9.92
TOTAL		\$1,045.01

Additional days requested: 1