

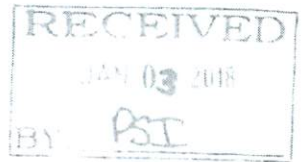
Received

1/09/2018

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7



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

Project:	<u>1604-058</u>
Roadway:	<u>Forest North 2</u>
CSJ Number:	

5. Describe the work being revised.

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities for the portion of the items paid for by Williamson County. Changes to final quantities on the project were the result of addressing field conditions not accounted for in the original plans.

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 changes 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>1/10/18</u>	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By <u>Paul T. DeNucci</u>	Amount added by this change order: <u>(\$55,044.67)</u>
Typed/Printed Name <u>PAUL T. DENUCCI</u>	
Typed/Printed Title <u>MANAGER</u>	

RECOMMENDED FOR EXECUTION:

[Signature] 1/10/18
Project Manager Date

N/A
Design Engineer Date

[Signature] 1/4/2018
Program Manager Date

Design Engineer's Seal:

N/A

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] 01-23-18
County Judge Date
☒ APPROVED

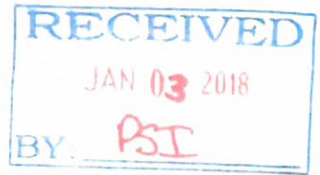
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HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7



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

Project: 1604-068

Roadway: Forest North 2

CSJ
Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order provides the final balancing for the overrun/underrun of Contract quantities for the portion of the items paid for by Williamson County. Changes to final quantities on the project were the result of addressing field conditions not accounted for in the original plans.

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 changes for time, overhead and profit; or loss of compensation as a result of this change.		The following information must be provided	
THE CONTRACTOR		Time Ext. #: <u>N/A</u>	Days added on this CO: <u>0</u>
By <u>Paul T. DeNucci</u>		Amount added by this change order: <u>(\$55,044.67)</u>	
Typed/Printed Name <u>PAUL T. DENUCCI</u>			
Typed/Printed Title <u>MANAGER</u>			

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 1/10/18
Project Manager Date

N/A
Design Engineer Date

[Signature] 1/4/2018
Program Manager Date

Design Engineer's Seal:

N/A

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

Project # 1604-068

[illegible]

TABLE B: Contract Items:

ITEM		DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
					QUANTITY	ITEM COST		QUANTITY	ITEM COST	
0100 6002		PREPARING ROW	STA	\$2,800.00	151.00	\$422,800.00	(3.00)	148.00	\$414,400.00	(\$8,400.00)
0160 WC02		FURNISHING AND PLACING TOPSOIL (4")	SY	\$6.00	23,460.00	\$140,760.00	463.00	23,923.00	\$143,538.00	\$2,778.00
0164 WC05		SEEDING FOR EROSION CONTROL (TY 5) (PERM)	SY	\$0.70	23,712.00	\$16,598.40	37.00	23,749.00	\$16,624.30	\$25.90
0164 WC10		SEEDING FOR EROSION CONTROL (TY 5) (TEMP)	SY	\$0.55	11,730.00	\$6,451.50	(8,011.00)	3,719.00	\$2,045.45	(\$4,406.05)
0168 WC01		VEGETATIVE WATERING	MG	\$8.00	586.00	\$4,688.00	(49.40)	536.60	\$4,292.80	(\$395.20)
0169 6006		SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	\$2.75	23,460.00	\$64,515.00	(28.00)	23,432.00	\$64,438.00	(\$77.00)
0400 6006		CUT & RESTORING PAV	SY	\$65.00	1,568.61	\$101,959.65	162.36	1,730.97	\$112,513.05	\$10,553.40
0402 6001		TRENCH EXCAVATION PROTECTION	LF	\$3.00	3,802.00	\$11,406.00	23.00	3,825.00	\$11,475.00	\$69.00
0432 6002		RIPRAP (CONC)(5 IN)	CY	\$200.00	84.00	\$16,800.00	(15.75)	68.25	\$13,650.00	(\$3,150.00)
0432 6029		RIPRAP (STONE COMMON)(GROUT)(8 IN)	CY	\$170.00	24.00	\$4,080.00	(16.00)	8.00	\$1,360.00	(\$2,720.00)
0459 6001		GABIONS (GALV)	CY	\$450.00	51.00	\$22,950.00	2.00	53.00	\$23,850.00	\$900.00
0464 6003		RC PIPE (CL III)(18 IN)	LF	\$55.00	2,724.00	\$149,820.00	(80.00)	2,644.00	\$145,420.00	(\$4,400.00)
0464 6007		RC PIPE (CL III)(30 IN)	LF	\$75.00	2,726.00	\$204,450.00	(17.00)	2,709.00	\$203,175.00	(\$1,275.00)
0465 6126		INLET (COMP)(PSL)(FG)(3FTX3FT-3FTX3FT)	EA	\$3,800.00	43.00	\$163,400.00	(1.00)	42.00	\$159,600.00	(\$3,800.00)
0467 6323		SET (TY II) (12 IN) (RCP) (4:1) C	EA	\$2,200.00	2.00	\$4,400.00	2.00	4.00	\$8,800.00	\$4,400.00
0467 6358		SET (TY II) (18 IN) (RCP) (4:1) C	EA	\$2,400.00	13.00	\$31,200.00	(5.00)	8.00	\$19,200.00	(\$12,000.00)
0468 6359		SET (TY II) (18 IN) (RCP) (4:1) P	EA	\$2,400.00	64.00	\$153,600.00	(5.00)	59.00	\$141,600.00	(\$12,000.00)
0496 6016		REMOVE STR (PIPE)	EA	\$2,600.00	30.00	\$78,000.00	(1.00)	29.00	\$75,400.00	(\$2,600.00)
0506 6002		ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$30.00	280.00	\$8,400.00	(230.00)	50.00	\$1,500.00	(\$6,900.00)
0506 6011		ROCK FILTER DAMS (REMOVE)	LF	\$15.00	280.00	\$4,200.00	(230.00)	50.00	\$750.00	(\$3,450.00)
TOTALS						\$1,610,478.55			\$1,563,631.60	(\$46,846.95)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 7

Project # 1604-068

TABLE B: Contract Items (Continued)

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST
0506 6034	CONSTRUCTION PERIMETER FENCE	LF	\$6.00	2,982.00	\$17,892.00		600.00	\$3,600.00
0506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$2.00	2,846.00	\$5,692.00		3,880.00	\$7,760.00
0506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	2,846.00	\$2,846.00		3,880.00	\$3,880.00
0530 6004	DRIVEWAYS (CONC)	SY	\$105.00	2,644.00	\$277,620.00		3,026.70	\$317,803.50
0530 6005	DRIVEWAYS (ACP)	SY	\$135.00	49.00	\$6,615.00		0.00	\$0.00
0531 6001	CONC SIDEWALKS (4")	SY	\$42.00	566.00	\$23,772.00		520.40	\$21,856.80
0550 6001	CHAIN LINK FENCE (INSTALL) (6')	LF	\$35.00	15.00	\$525.00		48.00	\$1,680.00
0552 6009	GATE (SPECIAL)	EA	\$1,200.00	2.00	\$2,400.00		1.00	\$1,200.00
0560 6001	MAILBOX INSTALL-S (TWG-POST) TY 1	EA	\$300.00	18.00	\$5,400.00		7.00	\$2,100.00
0644 6071	RELOCATE SM RD SN SUP&AM TY TWT	EA	\$650.00	13.00	\$8,450.00		14.00	\$9,100.00
0752 6005	TREE REMOVAL (4" - 12" DIA)	EA	\$400.00	5.00	\$2,000.00		16.00	\$6,400.00
0752 6006	TREE REMOVAL (12" - 18" DIA)	EA	\$800.00	7.00	\$5,600.00		3.00	\$2,400.00
0752 6007	TREE REMOVAL (18" - 24" DIA)	EA	\$1,200.00	4.00	\$4,800.00		3.00	\$3,600.00
0752 6008	TREE REMOVAL (24" - 30" DIA)	EA	\$1,600.00	3.00	\$4,800.00		0.00	\$0.00
0752 6009	TREE REMOVAL (30" - 36" DIA)	EA	\$2,000.00	3.00	\$6,000.00		4.00	\$8,000.00
1004 6002	TREE PROTECTION	AC	\$1,700.00	6.20	\$10,540.00		6.10	\$10,370.00
701S-E	WOOD FENCE	LF	\$22.00	914.00	\$20,108.00		400.00	\$8,800.00
701S-T	TEMPORARY FENCE, 6 FEET HIGH, CHAIN LINK	LF	\$6.00	759.00	\$4,554.00		65.00	\$390.00
WC-9007	IRRIGATION SYSTEM CAPPING	EA	\$125.00	90.00	\$11,250.00		67.00	\$8,375.00
999-WC01	CONTRACTOR FORCE ACCOUNT 1	DOL	\$1.00	25,000.00	\$25,000.00		0.00	\$0.00
999-WC04	RFI #22 & #24: PIPE UG; BROADMEADE & BRAEBURN GLEN	LS	\$2,074.33	1.00	\$2,074.33		1.04	\$2,157.30
999-WC06	RFI #26: PIPE UG, REPLACE DRWY; BROADMEADE/SHERB	LS	\$17,646.61	1.00	\$17,646.61		0.99	\$17,470.14
999-WC07	CONTRACTOR FORCE ACCOUNT 1	DOL	\$1.00	0.00	\$0.00		20,444.48	\$20,444.48
The "Totals" from Table B of the previous work sheet:					\$1,610,478.55			\$1,563,631.60
TOTALS					\$2,076,063.49			\$2,021,018.82
								(\$46,846.95)
								(\$55,044.67)

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 Phase 2
Williamson County Project No. 1604-068**

Change Order No. 7

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities for the portion of the items paid for by Williamson County. Changes to the final quantities on the project were the result of addressing field conditions not accounted for in the original plans.

This Change Order results in a decrease of \$55,044.67 to the Contract amount, for an adjusted Contract total of \$3,836,539.06. The original Contract amount was \$3,556,659.50. Considering all Change Orders to-date, \$279,879.56 has been added to the Contract. Of the \$279,879.56 added to the Contract, the City of Austin is responsible for \$149,741.78 (4.21%) for waterline changes and the County is responsible for the remaining \$130,137.78 (3.66%) for storm sewer changes. Zero (0) additional days will be added to the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

CONSTRUCTION ESTIMATE
WILLIAMSON COUNTY ROAD & BRIDGE - 3151 S. E. Inner Loop Georgetown, TX 78626

Forest North Drainage Improvements

1004-008
DeNucci Constructors, LLC
8310-1 Cap Tx Hwy N. Ste 275, Austin, TX 78731
TELEPHONE (512) 335-0600

ESTIMATE PERIOD: 9/12/2017 - 9/30/2017

ESTIMATE NO. 15 REV 5

ITEM #	TECH SPEC #	DESCRIPTION	UNIT	CONTRACT UNIT PRICE	ORIGINAL CONTRACT QTY	ORIGINAL CONTRACT AMOUNT	ADDED/UCT QUANTITY	C.O. #	REVISED CONTRACT QTY	REVISED CONTRACT AMOUNT	PREVIOUS QTY	PERIOD QTY	TO DATE QTY	% TO DATE	PERIOD AMOUNT
ORIGINAL CONTRACT ITEMS															
1	0100 6002	PREPARING ROW	STA	\$2,800.00	151	\$422,800.00					148		148.00	98%	
2	0110 6002	EXCAVATION (CHANNEL)	CY	\$10.00	2080	\$20,800.00	(376.00)	1.5	2,604.00	\$26,040.00	2604		2,604.00	100%	
3	0132 6003	EMBANKMENT (FINAL,ORD COMPLY B)	CY	\$4.00	470	\$1,880.00	(6.00)	1	464.00	\$1,856.00	464		464.00	100%	
4	0160 WC02	FURNISHING AND PLACING TOPSOIL (4")	SY	\$6.00	23460	\$140,760.00					22508	1415	23,923.00	102%	\$8,400.00
5	0164 WC05	SEEDING FOR EROSION CONTROL (TY 5) (PERM)	SY	\$0.70	23460	\$16,422.00	252.00	6	23,712.00	\$16,598.40	19789	3980	23,749.00	100%	\$2,772.00
6	0164 WC10	SEEDING FOR EROSION CONTROL (TY 10) (TEMP)	SY	\$0.55	11730	\$6,451.50					3719		3,719.00	32%	
7	0168 WC01	VEGETATIVE WATERING	MG	\$8.00	588	\$4,688.00					448.6	88	536.80	92%	\$704.00
8	0169 6006	SOIL RETENTION BLANKETS (CL 2) (TY F)	SY	\$2.75	23460	\$64,515.00					19116	4316	23,432.00	100%	\$11,869.00
9	0400 6006	CUT & RESTORING PAV	SY	\$65.00	659	\$42,835.00	909.61	4	1,568.61	\$101,959.65	1257.97	473	1,730.97	110%	\$30,745.00
10	0402 6001	TRENCH EXCAVATION PROTECTION	LF	\$3.00	3450	\$10,350.00	352.00	5	3,802.00	\$11,406.00	3825		3,825.00	101%	
11	0432 6002	RIPRAP (CONC) (5 IN)	CY	\$200.00	84	\$16,800.00					35.25	33	68.25	81%	\$6,800.00
12	0432 6020	RIPRAP (STONE COMMON) (GROUT) (8 IN)	CY	\$170.00	24	\$4,080.00					8		8.00	33%	
13	0432 6033	RIPRAP (STONE PROTECTION) (8 IN)	CY	\$220.00	3	\$660.00					3		3.00	100%	
14	0459 6001	GABIONS (GALV)	CY	\$450.00	51	\$22,950.00					63	-10	53.00	104%	(\$4,500.00)
15	0464 6003	RC PIPE (CL III) (18 IN)	LF	\$55.00	1668	\$108,240.00	756.00	5	2,724.00	\$149,820.00	2644		2,644.00	97%	
16	0464 6005	RC PIPE (CL III) (24 IN)	LF	\$65.00	1375	\$89,375.00	851.00	1.5	2,026.00	\$131,660.00	2026		2,026.00	100%	
17	0464 6007	RC PIPE (CL III) (30 IN)	LF	\$75.00	2266	\$169,950.00	460.00	1.6	2,726.00	\$204,450.00	2709		2,709.00	99%	
18	0464 6008	RC PIPE (CL III) (36 IN)	LF	\$95.00	1579	\$150,005.00	85.00	5	1,864.00	\$158,080.00	1664		1,664.00	100%	
19	0465 6126	INLET (COMPL) (PSL) (FG) (3FTX3FT)	EA	\$3,800.00	31	\$117,800.00	12.00	5	43.00	\$163,400.00	42		42.00	98%	
20	0465 6127	INLET (COMPL) (PSL) (FG) (4FTX4FT)	EA	\$4,200.00	16	\$67,200.00	12.00	1.5	28.00	\$117,600.00	28		28.00	100%	
21	0465 6128	INLET (COMPL) (PSL) (FG) (4FTX4FT)	EA	\$4,800.00	10	\$48,000.00	(1.00)	5	9.00	\$43,200.00	9		9.00	100%	
22	0465 6134	INLET (COMPL) (PSL) (FG) (5FTX5FT)	EA	\$5,400.00	1	\$5,400.00					1		1.00	100%	
23	0465 6135	INLET (COMPL) (PSL) (FG) (5FTX5FT)	EA	\$5,600.00	1	\$5,600.00					1		1.00	100%	
24	0465 6137	INLET (COMPL) (PSL) (FG) (5FTX5FT)	EA	\$5,600.00	2	\$11,200.00					2		2.00	100%	
25	0465 6138	INLET (COMPL) (PSL) (FG) (5FTX6FT)	EA	\$5,600.00	1	\$5,600.00					1		1.00	100%	
26	0467 6323	SET (TY II) (12 IN) (RCP) (4.1) (C)	EA	\$2,200.00	2	\$4,400.00					4		4.00	200%	
27	0467 6358	SET (TY II) (18 IN) (RCP) (4.1) (C)	EA	\$2,400.00	17	\$40,800.00	(4.00)	5	13.00	\$31,200.00	8		8.00	62%	
28	0467 6359	SET (TY II) (18 IN) (RCP) (4.1) (P)	EA	\$2,400.00	69	\$165,600.00	(5.00)	5	64.00	\$153,600.00	59		59.00	92%	
29	0467 6363	SET (TY II) (18 IN) (RCP) (6.1) (P)	EA	\$2,800.00	22	\$61,600.00	(22.00)	5	0.00	\$0.00	0		0.00		
30	0467 6391	SET (TY II) (24 IN) (RCP) (4.1) (P)	EA	\$3,300.00	12	\$39,600.00	(12.00)	5	0.00	\$0.00	0		0.00		
31	0467 6394	SET (TY II) (24 IN) (RCP) (6.1) (C)	EA	\$3,800.00	19	\$72,200.00	(19.00)	1.5	0.00	\$0.00	0		0.00		
32	0467 6423	SET (TY II) (30 IN) (RCP) (6.1) (P)	EA	\$4,800.00	1	\$4,800.00	5.00	5	6.00	\$28,800.00	6		6.00	100%	
33	0466 6016	REMOV STR (PIPE)	EA	\$2,800.00	30	\$78,000.00					29		29.00	97%	
34	0500 WC01	MOBILIZATION	LS	\$100,000.00	1	\$100,000.00					0.9	0.07	0.97	97%	\$7,000.00
35	0502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$3,200.00	20	\$64,000.00					14	6	20.00	100%	\$10,200.00
36	0506 6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$30.00	260	\$8,400.00					50		50.00	18%	
37	0506 6011	ROCK FILTER DAMS (REMOVE)	LF	\$15.00	280	\$4,200.00					0	50	50.00	18%	\$750.00
38	0506 6034	CONSTRUCTION PERIMETER FENCE	LF	\$6.00	2962	\$17,892.00					600		600.00	20%	
39	0506 6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$2.00	2846	\$5,692.00					3649	231	3,880.00	136%	\$462.00
40	0506 6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	2846	\$2,846.00					1708	2171	3,880.00	136%	\$2,171.00
41	0530 6004	DRIVEWAYS (CONC)	SY	\$105.00	2582	\$271,110.00	62.00	5	2,644.00	\$277,620.00	3026.7		3,026.70	114%	
42	0530 6005	DRIVEWAYS (ACP)	SY	\$135.00	49	\$6,615.00					0		0.00		
43	0531 6001	CONC SIDEWALKS (4")	SY	\$42.00	455	\$19,110.00	111.00	5	560.00	\$23,772.00	520.4		520.40	92%	
44	0531 6010	CURB RAMPS (TY 7)	EA	\$2,800.00	4	\$11,200.00					4		4.00	100%	

CONSTRUCTION ESTIMATE
WILLIAMSON COUNTY ROAD & BRIDGE - 3151 S. E. Inner Loop Georgetown, TX 78626

Forest North Drainage Improvements

1604-068

DeNucci Constructors, LLC

8310-1 Cap Tx Hwy N, Ste 275, Austin, TX 78731

TELEPHONE (512) 335-0600

ESTIMATE PERIOD: 9/1/2017 - 9/30/2017

ESTIMATE NO.

15 REV 5

ITEM #	TECH SPEC #	DESCRIPTION	UNIT	CONTRACT UNIT PRICE	ORIGINAL CONTRACT QTY	ORIGINAL CONTRACT AMOUNT	ADDED QTY	C.O. #	REVISED CONTRACT QTY	REVISED CONTRACT AMOUNT	PREVIOUS QTY	PERIOD QTY	TO DATE QTY	% TO DATE	PERIOD AMOUNT
45	0550 6001	CHAIN LINK FENCE (INSTALL) (6')	LF	\$35.00	15	\$525.00					48		48.00	320%	
46	0552 6009	GATE (SPECIAL)	EA	\$1,200.00	2	\$2,400.00					1		1.00	50%	
47	0560 6001	MAILBOX INSTALLS (TWO-POST) TY 1	EA	\$300.00	18	\$5,400.00					7		7.00	39%	
48	0644 6071	RELOCATE SM RD SN SUP&AM TY TWT	EA	\$650.00	13	\$8,450.00					14		14.00	108%	
49	0752 6005	TREE REMOVAL (4" - 12" DIA)	EA	\$400.00	5	\$2,000.00					16		16.00	320%	
50	0752 6006	TREE REMOVAL (12" - 18" DIA)	EA	\$800.00	7	\$5,600.00					3		3.00	43%	
51	0752 6007	TREE REMOVAL (18" - 24" DIA)	EA	\$1,200.00	4	\$4,800.00					3		3.00	75%	
52	1004 6002	TREE PROTECTION	AC	\$1,700.00	6.2	\$10,540.00					5.4	0.7	6.10	98%	\$1,190.00
53	701S-D	WIRE FENCE	LF	\$12.00	25	\$300.00					25		25.00	100%	
54	701S-E	WOOD FENCE	LF	\$22.00	914	\$20,108.00					400		400.00	44%	
55	701S-T	TEMPORARY FENCE, 6 FEET HIGH, CHAIN LINK	LF	\$6.00	759	\$4,554.00					65		65.00	9%	
56	WC-0007	IRRIGATION SYSTEM CAPPING	EA	\$125.00	90	\$11,250.00					65	2	67.00	74%	\$250.00
57	504S-1RM	Repositioning and Adjusting Water Meter	EA	\$1,100.00	35	\$38,500.00					32		32.00	91%	
58	504S-3W	Adjusting Water Valve Boxes to Grade	EA	\$300.00	2	\$600.00					2		2.00	100%	
59	500S-1	Trench Excavation Safety Protection Systems (All Depths)	LF	\$3.00	5718	\$17,148.00		2.3	7,097.00	\$21,201.00	5876		5,876.00	83%	
60	510-AW1.5-Dia	Pipe, 1.5" Diameter, Copper Type K (All Depths) Including Excavation and Backfill	LF	\$65.00	949	\$61,685.00		3	0.00	\$0.00	985	-985	0.00		(\$64,025.00)
61	510-AW4-Dia	Pipe, 4" Diameter, DI CL 350 (All Depths) With Restrained Joints Including Excavation and Backfill	LF	\$65.00	36	\$2,355.00					4		4.00	10%	
62	510-AW6-Dia	Pipe, 6" Diameter, DI CL 350 (All Depths) With Restrained Joints Including Excavation and Backfill	LF	\$75.00	472	\$35,400.00					371		371.00	79%	
63	510-AW8-Dia	Pipe, 8" Diameter, DI CL 350 (All Depths) With Restrained Joints Including Excavation and Backfill	LF	\$85.00	2469	\$209,865.00		2	2,543.00	\$216,155.00	2319		2,319.00	91%	
64	510-AW12-Dia	Pipe, 12" Diameter, DI CL 350 (All Depths) With Restrained Joints Including Excavation and Backfill	LF	\$105.00	31	\$3,255.00					37		37.00	110%	
65	510-AW16-Dia	Pipe, 16" Diameter, PVC SDR 26 (All Depths), Including Excavation and Backfill	LF	\$48.00	260	\$12,480.00					140		140.00	54%	
66	510-BW-1.5X1.5-Dia	Connecting New 1.5" Single Service to Existing Private Service	EA	\$1,200.00	2	\$2,400.00					3		3.00	150%	
67	510-BW-1.5X1.5-Dia	Connecting New 1.5" Double Service to Existing Private Service	EA	\$1,600.00	35	\$56,000.00					31		31.00	89%	
68	510-BW-4x6-Dia	Connecting New 6" Service to Existing Private Service (6" Dia. New Service to 6" Dia. Private Service)	EA	\$1,200.00	6	\$7,200.00					3		3.00	50%	
69	510-KWW	Ductile Iron Fittings	TON	\$9,500.00	6.6	\$56,100.00		2	6.67	\$56,686.50	7,738		7.74	116%	
70	511S-A6	Valves, Gate, 6" Diameter	EA	\$1,800.00	14	\$22,400.00					11		11.00	79%	
71	511S-A8	Valves, Gate, 8" Diameter	EA	\$1,800.00	36	\$68,400.00					37		37.00	97%	
72	511S-A12	Valves, Gate, 12" Diameter	EA	\$2,600.00	1	\$2,600.00					1		1.00	100%	
73	511S-B	Fire Hydrant (See Standard 511S-17)	EA	\$4,200.00	12	\$50,400.00					11		11.00	92%	
74	504S-GVB	Remove Valve, 6" Gate	EA	\$400.00	6	\$2,400.00					13		13.00	81%	
75	504S-GVB	Remove Valve, 8" Gate	EA	\$400.00	6	\$2,400.00					10		10.00	167%	
76	510-JW-AC 12" x 12"	AC Pipe Connections, 12" Dia. x 12" Dia.	EA	\$8,800.00	1	\$8,800.00					1		1.00	100%	
77	510-JW-AC 12" x 8"	AC Pipe Connections, 12" Dia. x 8" Dia.	EA	\$4,800.00	1	\$4,800.00					0		0.00		
78	510-JW-AC 8" x 8"	AC Pipe Connections, 8" Dia. x 8" Dia.	EA	\$3,800.00	34	\$129,200.00		2	36.00	\$136,800.00	35		35.00	97%	
79	510-JW-AC 8" x 6"	AC Pipe Connections, 8" Dia. x 6" Dia.	EA	\$2,800.00	22	\$61,600.00					21		21.00	95%	
80	510-JW-AC 8" x 4"	AC Pipe Connections, 8" Dia. x 4" Dia.	EA	\$2,800.00	3	\$7,800.00					1		1.00	33%	
81	1900-W4Dia	Removing Pipe, 4" Diameter, AC Pipe	LF	\$30.00	67	\$2,010.00		3	91.00	\$2,730.00	0		0.00		
82	1900-W6Dia	Removing Pipe, 6" Diameter, AC Pipe	LF	\$32.00	703	\$22,496.00		3	1,266.00	\$40,512.00	892		892.00	70%	
83	1900-W8Dia	Removing Pipe, 8" Diameter, AC Pipe	LF	\$32.00	706	\$22,592.00		2.3	1,450.00	\$46,400.00	1427		1,427.00	98%	
84	1900-W12Dia	Removing Pipe, 12" Diameter, AC Pipe	LF	\$62.00	20	\$1,240.00		3	36.00	\$2,232.00	45		45.00	125%	
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT AMOUNT															
85	99S-WC01	CONTRACTOR FORCE ACCOUNT 1	DOL	\$1.00	25000	\$25,000.00					19,150.42	1294.16	20,444.58	82%	\$1,204.16

ADDITIONAL(NEW) CONTRACT ITEMS ADDED BY CHANGE ORDER

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86	0487-6454	SET (TY II) 36 IN (RCP) (6-1) (P)	EA	\$5,800.00	0.00	\$0.00	1.00	1	1.00	\$5,800.00	1.00		1.00	100%	
87	0752-6008	TREE REMOVAL (24" - 30" DIA)	EA	\$1,000.00	0.00	\$0.00	3.00	1	3.00	\$4,800.00	0.00		0.00		
88	0752-6009	TREE REMOVAL (30" - 36" DIA)	EA	\$2,000.00	0.00	\$0.00	3.00	1	3.00	\$6,000.00	4.00		4.00	133%	
89	500-WC01	DE-WATERING TRENCH FOR WATER LINE RELOCATION	DAY	\$200.00	0.00	\$0.00	5.00	2	5.00	\$1,000.00	4.00		4.00	80%	
90	502-COA1	BARRICADES, SIGNS AND TRAFFIC HANDLING	DAY	\$106.67	0.00	\$0.00	5.00	2	5.00	\$533.35	4.00		4.00		
91	1000-TR	CUT/RESTORE PAVEMENT FOR AC PIPE REMOVAL	SY	\$65.00	0.00	\$0.00	1,246.00	2.3	1,246.00	\$80,990.00	587.43	222.30	806.73	65%	\$14,440.50
92	0502-COA2	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$3,200.00	0.00	\$0.00	1.00	3	1.00	\$3,200.00	1.00		1.00	100%	
93	510-AW-1.5DIAPOLY	PIPE, 1.5" DIAMETER, POLY (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	LF	\$65.00	0.00	\$0.00	475.00	3	475.00	\$30,875.00	0.00	463.00	463.00	104%	\$32,045.00
94	510-AW2DIA	PIPE, 2" DIAMETER, COPPER TYPE K (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	LF	\$65.00	0.00	\$0.00	474.00	3	474.00	\$30,810.00	0.00	462.00	462.00	104%	\$31,980.00
95	9000-01COA	REIMBURSEMENT TO WILLIAMSON COUNTY FOR WASTE WATER SERVICE ADJUSTMENT AT 9518 MEADOWHEATH	LS	\$817.04	0.00	\$0.00	1.00	3	1.00	\$817.04	1.00		1.00	100%	
96	9000-01COA	REIMBURSEMENT TO WILLIAMSON COUNTY FOR WASTE LINE INSTALLATION DELAY (4/17/17) AT THE MEADOWHEATH/HAVERSHAM CT INTERSECTION	LS	\$1,045.01	0.00	\$0.00	1.00	3	1.00	\$1,045.01	1.00		1.00	100%	
97	466-6130	INLET (COMPL) (PSL) (FG) (3FTX5FT-3FTX6FT)	EA	\$4,800.00	0.00	\$0.00	2.00	5	2.00	\$9,600.00	2.00		2.00	100%	
98	502-WC01	BARRICADES, SIGNS AND TRAFFIC HANDLING	DAY	\$108.67	0.00	\$0.00	10.00	5	10.00	\$1,086.70	10.00		10.00	100%	
99	900-WC01	RFI #10: REMOVE SET'S AND RAISE PIPE, NW MOORBERRY / WOODTHORPE	LS	\$2,612.82	0.00	\$0.00	1.00	5	1.00	\$2,612.82	1.00		1.00	100%	
100	900-WC02	RFI #13: ADJUST INLETS, BROADMEADE / BRAEBURN GLEN	LS	\$2,722.99	0.00	\$0.00	1.00	5	1.00	\$2,722.99	1.00		1.00	100%	
101	900-WC03	RFI #16: REMOVE SET, ADD PIPE AND JCT/BOX, NE MOORBERRY / WOODTHORPE	LS	\$4,385.91	0.00	\$0.00	1.00	5	1.00	\$4,385.91	1.00		1.00	100%	
102	900-WC04	RFI #22 & #24: PIPE UG, BROADMEADE AND BRAEBURN GLEN	LS	\$2,074.33	0.00	\$0.00	1.00	5	1.00	\$2,074.33	1.04		1.04	104%	
103	900-WC05	RFI #23: PIPE UG, STILLFOREST AND TOTTENHAM	LS	\$9,746.04	0.00	\$0.00	1.00	5	1.00	\$9,746.04	1.00		1.00	100%	
104	900-WC06	RFI #26: PIPE UG, REPLACE DRWY, BROADMEADE / SHERBROOKE	LS	\$17,846.61	0.00	\$0.00	1.00	6	1.00	\$17,846.61	0.99		0.99	99%	
105					0.00	\$0.00					0.00		0.00		
106					0.00	\$0.00					0.00		0.00		
107					0.00	\$0.00					0.00		0.00		

MATERIAL ON HAND (PERIOD ADDED/DEDUCT)	PERIOD AMOUNT	% RETAINAGE	PERIOD TOTAL
WORK COMPLETED TO DATE	\$0.00		
TOTAL	\$3,720,303.14		
JOB TO DATE 5% RETAINAGE	\$186,015.16		
JOB TO DATE TOTAL	\$3,534,287.98		
ORIGINAL CONTRACT AMOUNT	APPROVED CHANGE ORDERS	ADJUSTED TOTAL CONTRACT AMOUNT	
\$3,556,859.50	\$334,924.23	\$3,891,583.73	