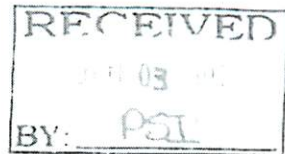


Received

1/9/2018

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 8



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: 1604-058

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 items paid for by the City of Austin. Changes to the final quantities on the project were the result of addressing field conditions not accounted for in the original plans. All final pay quantities were reviewed and approved by the City of Austin.

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 Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>(\$108,905.22)</u>
THE CONTRACTOR Date <u>1/10/18</u> By <u>Paul T. DeNucci</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] 1/4/18
Program Manager Date

[Signature] 1/4/18
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] 01-23-18
County Judge Date
☒ APPROVED

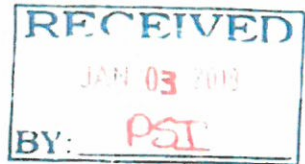
Received

1/9/2018

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8



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>1604-068</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 items paid for by the City of Austin. Changes to the final quantities on the project were the result of addressing field conditions not accounted for in the original plans. All final pay quantities were reviewed and approved by the City of Austin.

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 CONTRACTOR Date <u>1/10/18</u> By <u>Paul T. DeNucci</u> Typed/Printed Name <u>PAUL T. DENUCCI</u> Typed/Printed Title <u>MANAGER</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>(\$108,905.22)</u>
---	--

RECOMMENDED FOR EXECUTION:

[Signature] 1/10/18
Project Manager Date

N/A
Design Engineer Date

[Signature] 1/4/2018
Program Manager Date

[Signature] 1/4/18
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

County Judge Date
☐ APPROVED

TABLE A: Force Account Work and Materials Placed into Stock

TABLE B: Contract Items:

ITEM			DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED			ADD or (DEDUCT)	NEW			
						QUANTITY	ITEM COST	QUANTITY		ITEM COST	QUANTITY	ITEM COST	
510S-1RM		Repositioning and Adjusting Water Meter	EA	\$1,100.00		35.00	\$38,500.00		(3.00)	32.00	\$35,200.00		OVERRUN/
509S-1		Trench Exc. Safety Protection Systems (All Depths)	LF	\$3.00		7,097.00	\$21,291.00		(1,221.00)	5,876.00	\$17,628.00		UNDERRUN
510-AW4-Dia		Pipe, 4" Diameter, DI CL 350 (All Depths) With Restrained Joints	LF	\$85.00		39.00	\$2,535.00		(35.00)	4.00	\$260.00		
510-AW6-Dia		Pipe, 6" Diameter, DI CL 350 (All Depths) With Restrained Joints	LF	\$75.00		472.00	\$35,400.00		(101.00)	371.00	\$27,825.00		
510-AW8-Dia		Pipe, 8" Diameter, DI CL 350 (All Depths) With Restrained Joints	LF	\$85.00		2,543.00	\$216,155.00		(224.00)	2,319.00	\$197,115.00		
510-AW12-Dia		Pipe, 12" Diameter, DI CL 350 (All Depths) With Restrained Joints	LF	\$105.00		31.00	\$3,255.00		6.00	37.00	\$3,885.00		\$630.00
510-AWW6-Dia		Pipe, 6" Diameter, PVC SDR-26 (All Depths), Including Excavation	LF	\$48.00		260.00	\$12,480.00		(120.00)	140.00	\$6,720.00		\$5,760.00
510-BW-1.5X1.5 Dia.		Connecting New 1.5" Single Service to Existing Private Service	EA	\$1,200.00		2.00	\$2,400.00		1.00	3.00	\$3,600.00		\$1,200.00
510-BW-1.5X1.5 Dia.		Connecting New 1.5" Double Service to Existing Private Service	EA	\$1,600.00		35.00	\$56,000.00		(4.00)	31.00	\$49,600.00		\$6,400.00
510-BWW-6X6 Dia.		Connecting New 6" Service to Existing Private Service (6" Dia. New Service to 6" Dia. Private Service)	EA	\$1,200.00		6.00	\$7,200.00		(3.00)	3.00	\$3,600.00		\$3,600.00
510-KWW		Ductile Iron Fittings	TON	\$8,500.00		6.67	\$56,695.00		1.07	7.74	\$65,773.00		\$9,078.00
511S-A6		Valves, Gate, 6" Diameter	EA	\$1,600.00		14.00	\$22,400.00		(3.00)	11.00	\$17,600.00		\$4,800.00
511S-A8		Valves, Gate, 8" Diameter	EA	\$1,800.00		38.00	\$68,400.00		(1.00)	37.00	\$66,600.00		\$1,800.00
511S-B		Fire Hydrant (See Standard 511S-17)	EA	\$4,200.00		12.00	\$50,400.00		(1.00)	11.00	\$46,200.00		\$4,200.00
504S-GV6		Remove Valve, 6" Gate	EA	\$400.00		16.00	\$6,400.00		(3.00)	13.00	\$5,200.00		\$1,200.00
504S-GV8		Remove Valve, 8" Gate	EA	\$400.00		6.00	\$2,400.00		4.00	10.00	\$4,000.00		\$1,600.00
510-JW-AC 12" x 8"		AC Pipe Connections, 12" Dia. x 8" Dia.	EA	\$4,800.00		1.00	\$4,800.00		(1.00)	0.00	\$0.00		\$4,800.00
510-JW-AC 8" x 8"		AC Pipe Connections, 8" Dia. x 8" Dia.	EA	\$3,800.00		36.00	\$136,800.00		(1.00)	35.00	\$133,000.00		\$3,800.00
510-JW-AC 8" x 6"		AC Pipe Connections, 8" Dia. x 6" Dia.	EA	\$2,800.00		22.00	\$61,600.00		(1.00)	21.00	\$58,800.00		\$2,800.00
				TOTALS			\$805,111.00				\$742,606.00		(\$62,505.00)

TABLE B: Contract Items (Continued)

[illegible]

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. 8

Reason for Change

This Change Order provides the final balancing for the overrun/underrun of Contract quantities for the items paid for by the City of Austin. Changes to the final quantities on the project were the result of addressing field conditions not accounted for in the original plans. All final pay quantities were reviewed and approved by the City of Austin.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
509-COA1	DE-WATERING TRENCH FOR WATER LINE RELOCATION	4	DAY

This Change Order results in a net decrease of \$108,905.22 to the Contract amount, for an adjusted Contract total of \$3,727,633.84. The original Contract amount was \$3,556,659.50. Due to all Change Orders to-date, \$170,974.34 has been added to the Contract. Of the \$170,974.34 added to the Contract, the City of Austin is responsible for \$40,836.56 (1.15%) 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.