

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 2

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

Project:	<u>Forest North Phase 3</u>
Roadway:	<u>Drainage Improvements</u>
CSJ Number:	<u>3866</u>

5. Describe the work being revised:

3F: County Convenience. Additional work desired by the County. This Change Order modifies the grate elevation of an existing drop inlet and regrades the ditches to improve drainage at 9615 Moorberry Street. The drop inlet was installed during the previous Forest North Drainage Improvements Project.

6. Work to be performed in accordance with Items: Various
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. #: 1 Days added on this CO: 2

Amount added by this change order: \$5,017.92

THE CONTRACTOR Date 9/22/20
By Paul T. DeNucci
Typed/Printed Name PAUL T. DENUCCI
Typed/Printed Title MANAGER

RECOMMENDED FOR EXECUTION:

[Signature] P.E. 9/22/20
Project Manager Date

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

N/A
Design Engineer Date

[Signature] 9/22/2020
Program Manager Date

Design Engineer's Seal:

Bill J. [Signature] 10/6/2020
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 2**Project # 1st North Phase 3****TABLE A: Force Account Work and Materials Placed into Stock**

DeNucci Constructors

[illegible]**TABLE B: Contract Items:**[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 Drainage Phase 3
Williamson County Project No. 3866**

Change Order No. 2

Reason for Change

This Change Order modifies the grate elevation of an existing drop inlet and regrades the ditches to improve drainage at 9615 Moorberry Street. The drop inlet was installed during the previous Forest North Drainage Improvements Project.

The elevation of the drop inlet is higher than the flow line of the existing driveway upstream at 9615 Moorberry Street. This Change Order creates an item to pay to lower the grate elevation and regrade the ditches up and downstream of the driveway to provide positive drainage.

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

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC02	Reset Inlet and Grading at 9615 Moorberry St.	1.00	LS

This Change Order results in a net increase of \$5,017.92 to the Contract amount, for an adjusted Contract total of \$4,820,429.07. The original Contract amount was \$4,793,058.15. As a result of this and all Change Orders to-date, \$27,370.92 has been added to the Contract, resulting in a 0.57% net increase in the overall Contract cost. Two (2) additional days will be added to the Contract, to allow for completion of the modification and grading.

HNTB Corporation

James Klotz, P.E.

CHANGE ORDER PROPOSAL

Contractor: DeNucci Constructors, LLC.

Project Name: Forest North Drainage PH III

Change Order Proposal Number: 2 Date: 8/31/2020

Description: **Cost to mobilize at 9615 Moorberry street and re-work existing drainage and inlet. Demo and haul-off existing inlet rip-rap, Remove 24" riser at inlet, replace with 18" riser, re-install grate top, re-pour rip-rap, re-shape channel, revegitate.**

Labor:	Position	Quantity	RT Hrs	OT Hrs	RT Rate	OT Rate	Total
	General Superintendent	1			\$75.00		\$0.00
	Utility Superintendent	1	4		\$56.44		\$225.76
	Operators	2	4		\$24.50		\$196.00
	Pipe Layers	2	4		\$22.00		\$176.00
	Laborers/Flaggers	3	4		\$19.50		\$234.00
	Concrete Superintendent	1					\$0.00
	Concrete Form Setter	2					\$0.00
	Concrete Finisher	1					\$0.00
	Truck Driver	1					\$0.00
Subtotal							\$831.76

Material	Description	Quantity	Unit	Rate	Total
	18" Riser	1	EA	\$243.00	\$243.00
					\$0.00
					\$0.00
					\$0.00
Subtotal					\$243.00

Subcontractors/Vendors:	Description	Total
Subtotal		\$0.00

Unit Pricing	Description	Quantity	Unit	Price	Total
	Cleaning and Shaping Channel	102	LF	\$12.00	\$1,224.00
	Hydromulch (Min Charge)	1	LS	\$750.00	\$750.00
	Rip Rap Concrete 5" (4 Yard Min)	4	CY	\$200.00	\$800.00
					\$0.00
Subtotal					\$2,774.00

Equipment:	Description	Quantity	Unit	Operating Cost/Day	FHWA Rate	Total
	308 Excavator	4	HR		\$75.88	\$303.52
	299 Skid Steer	4	HR		\$22.45	\$89.80
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Subtotal						\$393.32

Labor		\$831.76
Labor Burden	55%	\$457.47
Labor P & O	25%	\$207.94
Material		\$243.00
Material P & O	25%	\$60.75
Subcontractor		\$0.00
Subcontractor P & O	25%	\$0.00
Bid Item		\$2,774.00
Equipment		\$393.32
Bond	1%	\$49.68
TOTAL		\$5,017.92

Additional days requested: 2