

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 8

1. CONTRACTOR: DeNucci Constructors
Newberry Drive from
2. Change Order Work Limits: Sta. Parkland Dr to Sta. Springvale Dr.
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 III</u>
Roadway:	<u>Rdwy Improvements</u>
CSJ Number:	<u>3866</u>

5. Describe the work being revised:

3F: Additional work desired by the County. County Convenience. This Change Order adds a new item to compensate the Contractor to mill and overlay Newberry Drive in lieu of patching the trenches for the waterline and storm sewer pipe ditchlines..

See Attached

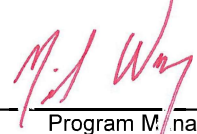
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.
- Each signatory hereby warrants that each has the authority to 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 following information must be provided
THE CONTRACTOR Date <u>9/28/21</u>	Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u>
By 	Amount added by this change order: <u>\$9,733.37</u>
Typed/Printed Name <u>Aaron DeNucci</u>	
Typed/Printed Title <u>Project Engineer</u>	

RECOMMENDED FOR EXECUTION:


Project Manager Date 9/29/21

N/A
Design Engineer Date


Program Manager Date 9/29/2021


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


Bill Gravell (Oct 5, 2021 16:20 CDT) Oct 5, 2021
County Judge Date
☐ APPROVED

CHANGE ORDER NUMBER: 8

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST		QUANTITY	ITEM COST	
340-WC02	NEWBERRY DRIVE MILLING AND PAVING	LS	\$95,158.37	0.00	\$0.00	1.00	1.00	\$95,158.37	\$95,158.37
400-6006	CUT & RESTORE PAVEMENT	SY	\$85.00	1,504.00	\$127,840.00	(1,005.00)	499.00	\$42,415.00	(\$85,425.00)
	TOTALS				\$127,840.00			\$137,573.37	\$9,733.37

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. 8

Reason for Change

This Change Order adds a new item to compensate the Contractor for milling and paving the full length and width of Newberry Drive, in lieu of patching only the storm sewer pipe and water line trenches.

The water line relocation and storm sewer pipe installation left separate trenches in the roadway. The repair of the pavement over these trenches would have patched approximately half the area of the roadway. The remaining existing pavement was old and deteriorated. The cost of this change order pays the difference in cost between patching the trenches and milling the old pavement and repaving the entire length and width of the Newberry Drive from Parkland Drive to Springvale Drive, which is approximately 1,200 linear feet long. The Cut and restore pavement item for the City of Austin water lines is subsidiary to the water line. The City portion of the milling and paving is included in the original bid item cost. As a result, there are no changes to the City of Austin bid items

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

ITEM	DESCRIPTION	QUANTITY	UNIT
340-WC02	NEWBERRY DRIVE MILLING AND PAVING	1.00	LS

This Change Order results in a net increase of \$9,733.37 to the Contract amount, for an adjusted Contract total of \$4,920,877.74. The original Contract amount was \$4,793,058.15. As a result of this and all Change Orders to-date, \$127,819.59 has been added to the Contract, resulting in a 2.67% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Lowell D. Choate, P.E.

100,386.00
- 5324.00
95062.00

NO change in
City of Austin
payments
CW