WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 8

1. CONTRACTOR: DeNucci Constructors		Forest North Project: Phase III
Newberry Drive fro	m	Rdwy
2. Change Order Work Limits: Sta. Parkland Dr to		Roadway: <u>Improvements</u>
3. Type of Change(on federal-aid non-exempt projects):	Minor (Major/Minor)	CSJ Number: 3866
4. Reasons:(3 Max In order of	of importance - Primary first)	
5. Describe the work being revised:		
3F: Additional work desired by the County. County Convenie Contractor to mill and overlay Newberry Drive in lieu of patching		
	Attached	
7. New or revised plan sheet(s) are attached and numbere	d: N/A	
8. New Special Provisions/Specifications to the contract ar	re attached:	✓ No
9. New Special Provisions to Item_N/A_No. No. N/A_, Special Provisions to Item_N/A_No. No. N/A_No. N/A_	ial Specification Item <u>N/A</u>	_ are attached.
Each signatory hereby warrants that each has the authority	to execute this Change Orde	er (CO).
The contractor must sign the Change Order and, by doing so, agrees to waive	The following informat	ion must be provided
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.	Time Ext. #: N/A D	Days added on this CO:0
THE CONTRACTOR Date 9/28/21	Amount added by this chan	ge order: \$9,733.37
Min Mini		
By		
Typed/Printed Name Aaron DeNucci		
Typed/Printed Title Project Engineer		
RECOMMENDED FOR EXECUTION:		
	County Commissio	ner Precinct 1 Date
9/29/21 Project Manager Date	☐ APPROVED	☐ REQUEST APPROVAL
	County Commissio	ner Precinct 2 Date
N/A	4.DDDQ\/ED	
Design Engineer Date	☐ APPROVED	☐ REQUEST APPROVAL
M. I Way	County Commissio	ner Precinct 3 Date
//// / 9/29/2021	☐ APPROVED	☐ REQUEST APPROVAL
Program M nager Date		
Design Engineer's Seal:		
	County Commissio	ner Precinct 4 Date
	☐ APPROVED	☐ REQUEST APPROVAL
	Bill Gravell (Oct 5, 2021 16:20 CDT)	Oct 5, 2021
	County Ju	udge Date
	□ APPROVED	

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER:

Project # :st North Phase III

TABLE A: Force Account Work and Materials Placed into Stock

HOURLY RATE					
HOURLY RATE					
HOUR					
~					
LABOR					

TABLE B: Contract Items:

				ORIGINAL + PREVIOUSLY REVISED	IOUSLY REVISED	ADD or (DEDUCT)		NEW	
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
340-WC02	NEWBERRY DRIVE MILLING AND PAVING	rs	\$95,158.37	00'0	\$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

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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.

CHANGE ORDER PROPOSAL

Contractor:	DeNucci Constructors, LLC.								_
Project Name:	3866 Forest North Drainage	Ph III							_
-							Date:	8/20/2021	2
Change Order Proposal Number:	y						Date.	0/20/2021	=
Description:	New scope of work: 3" mill and or RESTORING PAV. Existing item patching.	overlay of Newtons already billed	perry Dr. I	Existing it edited ba	iems to not ck: 5% of l	be billed: ITEM TEM #80 PIPE	#10 (722) SY C 8" DI CL 350 for	UT & subsidary WL	
	Decition	Quantity	DT Uro	OT Hrs		RT Rate	OT Rate	Total	
Labor:	Position	Quantity 0	TIMIS	OT Hrs		\$0.00	\$0.00	\$0.00	1
		0	+-	+		\$0.00	\$0.00	\$0.00	1
		0				\$0.00	\$0.00	\$0.00	1
		0		1 1		\$0.00	\$0.00	\$0.00	1
		0				\$0.00	\$0.00	\$0.00	1
		0				\$0.00	\$0.00	\$0.00	1
		0		\vdash		\$0.00	\$0.00	\$0.00]
		0				\$0.00	\$0.00	\$0.00]
		0				\$0.00	\$0.00	\$0.00	1
			-		**		Subtotal	\$0.00	ř.
Material	Description		Quantity	/	Unit		Rate	Total	_
	·							\$0.00]
								\$0.00]
								\$0.00]
								\$0.00]
								\$0.00	
								\$0.00	_
							Subtotal	\$0.00	
Subcontractors/Vendors:			Descript	tion				Total	1
									1
							Subtotal	\$0.00	•
Unit Pricing	Description		Quantity	,	Unit		Price	Total	
J	3" mill and overlay		3300		SY		\$30.42	\$100,386.00	-85425.00
	(credit) Pipe, 8" Diameter, DI CL 3	350	-1331		SY		\$4.00	(\$5,324.00)] —
	(Zone plan quantity, NB street por	tion to be	-1005		SY		\$85.00	(\$85,425.00)]-85425.00
	omitted) Cut & Restoring Pav							\$0.00]
	*							\$0.00]
								\$0.00]
							Subtotal	\$9,637.00	9637.00
						Operating			CW
Equipment:	Description		Quantity	/	Unit	Cost/Day	FHWA Rate	Total	-
			0		HR		\$0.00	\$0.00	1
			0		HR		\$0.00	\$0.00	1
			0		HR		\$0.00	\$0.00	1
			0		HR		\$0.00	\$0.00	1
			0		HR		\$0.00	\$0.00	1
								\$0.00	J
0,366.06 5324.00 15062.00 10 Change I'm 10 Change I'm 10 of Austin 14 of Austin							Subtotal	\$0.00	
0,00									
-324.00	Labor							\$0.00	
7	Labor Burden	55%	, b					\$0.00	
17.00	Labor P & O	25%						\$0.00	
:606-	Material							\$0.00	
In In	Material P & O	25%	,					\$0.00	
change	Subcontractor	25%	-					\$0.00	
10	Subcontractor P & O	25%	,					\$0.00	
* ALISTIN	Bid Item	23%	-					\$9,637.00	
of AU-1"								\$0.00	
itu	Equipment Bond	1%						\$96.37	
" L	TOTAL	170	•					\$9,733.37	-
DAYMENI	IVIAL							75,100.01	
cw	Additional days requested: _	3	-						
<u>.</u>									