

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 9

1. CONTRACTOR: DeNucci Constructors
2. Change Order Work Limits: Sta. VARIOUS to Sta. LOCATIONS
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 provides the interim balancing for the overrun of Contract quantities on the project paid for by Williamson County. The overruns were a result of addressing field conditions not accounted for in the original plans. Item 400-WC01 is being added to compensate the Contractor for repairs to the existing pavement adjacent to the pipe trench repairs

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. #: N/A Days added on this CO: 0

Amount added by this change order: \$182,754.00

THE CONTRACTOR Date 1-6-22

By 

Typed/Printed Name AARON DENUCCI

Typed/Printed Title PROJECT ENGINEER

RECOMMENDED FOR EXECUTION:

 1/6/21
Project Manager Date

N/A
Design Engineer Date

 1/6/2022
Program 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

 Jan 19, 2022
Bill Gravell (Jan 19, 2022 09:18 CST) County Judge Date
☐ APPROVED

Project # 1st North Phase III

CHANGE ORDER NUMBER: 9

TABLE A: Force Account Work and Materials Placed into Stock

[illegible]

TABLE B: Contract Items:

[illegible]

Williamson County Road Bond Program

Forest North Drainage Phase 3 Williamson County Project No. 3866

Change Order No. 9

Reason for Change

This Change Order provides the interim balancing for the overrun of Contract quantities on the project paid for by Williamson County. The overruns were a result of addressing field conditions not accounted for in the original plans.

Explanation of overruns:

Item 462-6002 CONC BOX CULV (4FT X 3FT) – The box culvert was lengthened to reduce the length of an open drainage channel located between two residences.

Item 467-6363 SET (TY II)(18IN)(RCP)(6:1)(P) – Sloped end treatments were changed to 6:1 slopes from 4:1 slopes. The reduction in quantity for the 4:1 SET's will be documented in a future change order.

Item 400-WC01 CUT & RESTORE PAV (ADDED WIDTH) – This item is being added to compensate the Contractor for repairs to the existing pavement adjacent to the pipe trench repairs. The pavement was in such poor condition that the pavement was damaged during routine pipe installation procedures at no fault of the contractor. The additional width was repaired during the trench repair operation.

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

ITEM	DESCRIPTION	QUANTITY	UNIT
400-WC01	CUT & RESTORE PAV (ADDED WIDTH)	728.00	SY

This Change Order results in a net increase of \$182,754.00 to the Contract amount, for an adjusted Contract total of \$5,103,631.74. The original Contract amount was \$4,793,058.15. As a result of this and all Change Orders to-date, \$310,573.59 has been added to the Contract, resulting in a 6.48% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

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

Eddie R. Church

From: Clayton Weber
Sent: Monday, December 20, 2021 4:11 PM
To: Aaron DeNucci
Cc: Bruce Thurin; 34275_RB_ForestNorthDrainage; Eddie R. Church
Subject: Forest North trench repairs

We agree to pay \$32,760.00 for the additional width of trench repair.

This is for 3000 LF of repair at an added width of 2.0 ft. We only measured trenches that were over width per the City and County cut and restore pavement details.

3000 LF x 2.0 ft = 6000 SF divided by 9 = 667.00 SY x \$45.00 = \$30015.00. Plus 61.00 SY x \$45.00 = \$2745.00 repair on StillForest, for a total additional payout of \$32,760.00.

A bid item will be added to the contract for this compensation. Let me know of any questions or need to discuss further.

Clayton K. Weber, Construction Manager

Tel (512) 527-6718 Cell (512) 539-9342 Email cweber@hntb.com

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Eddie R. Church

From: Oscar Salazar-Bueno
Sent: Wednesday, December 8, 2021 5:07 PM
To: paul@denucciconstructors.com
Cc: Clayton Weber; Cindy Niels; Christy Jessee; Aaron DeNucci; 34275_RB_ForestNorthDrainage; Bruce Thurin; Eddie R. Church; Christen Eschberger
Subject: RE: Forest North Street Patching

In spirit of cooperation and to keep the project moving forward we accept the proposed \$45.00/SY price. Please have your superintendent/foreman contacting Bruce Thurin to mark the limits of the repairs and agree on the quantity of work to be done before starting any repairs.

Thanks,

Oscar Salazar-Bueno, PE
Sr. Resident Engineer
Williamson County Road Bond Program
Tel (512) 527-6734 Mobile (737) 237-3581 Email osalazarbueno@hntb.com

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From: paul@denucciconstructors.com <paul@denucciconstructors.com>
Sent: Wednesday, December 8, 2021 4:31 PM
To: Oscar Salazar-Bueno <osalazarbueno@HNTB.com>
Cc: Clayton Weber <cweber@HNTB.com>; Cindy Niels <cindyn@denucciconstructors.com>; Christy Jessee <admin@denucciconstructors.com>; Aaron DeNucci <aarond@denucciconstructors.com>; 34275_RB_ForestNorthDrainage <34275_RB_ForestNorthDrainage@HNTB.com>; Bruce Thurin <bthurin@HNTB.com>; Eddie R. Church <erchurch@HNTB.com>; Christen Eschberger <ceschberger@HNTB.com>
Subject: RE: Forest North Street Patching

HNTB holding at \$15.00 is what prompted this email. We moved to 45.00 from 85.00 with no response yet. If you would respond and agree to the 45.00 for the additional SY on both assignments we can move forward.

Paul T. DeNucci
DeNucci Constructors, LLC
8310-1 Cap Tx Hwy N. Ste 275
Austin, Texas 78731
512-335-0600
512-342-0600 fax