

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 11

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: 2E (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:

**2E: Differing Site Conditions.** This Change Order provides the balancing for the overrun and underrun of Contract quantities on the project paid for by Williamson County. The overruns and underruns were a result of addressing field conditions not accounted for in the original plans.

## 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).

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| <p><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></p> <p>THE CONTRACTOR Date <u>4/12/2022</u></p> <p>By <u></u></p> <p>Typed/Printed Name <u>Aaron DeNucci</u></p> <p>Typed/Printed Title <u>Project Manager</u></p> | <p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$211,080.35)</u></p> |
|--|---|

## RECOMMENDED FOR EXECUTION:

 4/13/2022  
Project Manager Date

N/A  
Design Engineer Date

 4/13/2022  
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

 Apr 19, 2022  
Bill Gravell (Apr 19, 2022 15:58 CDT)

County Judge Date  
☐ APPROVED

## Project # Fore st North Phase III

**TABLE A: Force Account Work and Materials Placed into Stock**

[illegible]

**TABLE B: Contract Items:**

| ITEM     |  | DESCRIPTION                               | UNIT | UNIT PRICE | ORIGINAL + PREVIOUSLY REVISED |              | ADD or (DEDUCT) | NEW       |              | OVERRUN/ UNDERRUN |
|----------|--|---|------|------------|-------------------------------|--------------|-----------------|-----------|--------------|-------------------|
|          |  |   |      |            | QUANTITY                      | ITEM COST    |                 | QUANTITY  | ITEM COST    |                   |
| 160-WC01 |  | FURNISHING AND PLACING TOPSOIL (4")       | SY   | \$4.00     | 23,413.00                     | \$93,652.00  | (2,730.00)      | 20,683.00 | \$82,732.00  | (\$10,920.00)     |
| 162-6002 |  | BLOCK SODDING                             | SY   | \$8.00     | 4,960.00                      | \$39,680.00  | (3,185.00)      | 1,775.00  | \$14,200.00  | (\$25,480.00)     |
| 164-WC01 |  | SEEDING FOR EROSION CONTROL (TY 10)(TEMP) | SY   | \$0.55     | 11,711.00                     | \$6,441.05   | (11,711.00)     | 0.00      | \$0.00       | (\$6,441.05)      |
| 168-WC01 |  | VEGETATIVE WATERING                       | MG   | \$8.00     | 593.00                        | \$4,744.00   | (134.00)        | 459.00    | \$3,672.00   | (\$1,072.00)      |
| 401-6001 |  | FLOWABLE BACKFILL                         | CY   | \$145.00   | 65.00                         | \$9,425.00   | (38.11)         | 26.89     | \$3,895.05   | (\$5,525.95)      |
| 432-6002 |  | RIPRAP (CONC)(5 IN)                       | CY   | \$200.00   | 93.00                         | \$10,600.00  | (34.50)         | 18.50     | \$3,700.00   | (\$6,900.00)      |
| 432-6033 |  | RIPRAP (STONE PROTECTION)(18 IN)          | CY   | \$220.00   | 53.00                         | \$10,660.00  | 7.27            | 100.27    | \$22,059.40  | \$1,599.40        |
| 432-6044 |  | RIPRAP (CONC)(FLUME)                      | CY   | \$200.00   | 49.00                         | \$9,800.00   | (14.73)         | 34.27     | \$6,854.00   | (\$2,946.00)      |
| 450-6052 |  | RAIL (HANDRAIL)(TY F)                     | LF   | \$125.00   | 54.00                         | \$6,750.00   | 14.00           | 68.00     | \$8,500.00   | \$1,750.00        |
| 460-6012 |  | CMP AR (GAL STL DES 5)                    | LF   | \$185.00   | 32.00                         | \$5,920.00   | (26.50)         | 5.50      | \$1,017.50   | (\$4,902.50)      |
| 460-6013 |  | CMP AR (GAL STL DES 6)                    | LF   | \$205.00   | 24.00                         | \$4,920.00   | (24.00)         | 0.00      | \$0.00       | (\$4,920.00)      |
| 464-6003 |  | RC PIPE (CL III)(18 IN)                   | LF   | \$46.00    | 2,230.00                      | \$102,580.00 | 76.00           | 2,306.00  | \$106,076.00 | \$3,496.00        |
| 464-6005 |  | RC PIPE (CL III)(24 IN)                   | LF   | \$80.00    | 2,993.00                      | \$239,440.00 | (60.00)         | 2,933.00  | \$234,640.00 | (\$4,800.00)      |
| 464-6007 |  | RC PIPE (CL III)(30 IN)                   | LF   | \$90.00    | 1,225.00                      | \$110,250.00 | (7.00)          | 1,218.00  | \$109,620.00 | (\$630.00)        |
| 465-6003 |  | MANH (COMPL)(PRM)(60 IN)                  | EA   | \$5,400.00 | 4.00                          | \$21,600.00  | (1.00)          | 3.00      | \$16,200.00  | (\$5,400.00)      |
| 467-6359 |  | SET (TY II)(18IN)(RCP)(4:1)(P)            | EA   | \$2,600.00 | 12.00                         | \$31,200.00  | (12.00)         | 0.00      | \$0.00       | (\$31,200.00)     |
| 467-6391 |  | SET (TY II)(24IN)(RCP)(4:1)(P)            | EA   | \$3,600.00 | 5.00                          | \$17,500.00  | (5.00)          | 0.00      | \$0.00       | (\$17,500.00)     |
| 496-6007 |  | REMOV STR (PIPE)                          | LF   | \$14.00    | 913.00                        | \$12,782.00  | 77.00           | 990.00    | \$13,860.00  | \$1,078.00        |
| 496-6043 |  | REMOV STR (SMALL FENCE)                   | LF   | \$8.00     | 178.00                        | \$1,424.00   | (109.00)        | 69.00     | \$552.00     | (\$872.00)        |
| TOTALS   |  |   |      |            |                               | \$749,168.05 |                 |           | \$627,581.95 | (\$121,586.10)    |

## Project # st North Phase III

TABLE B: Contract Items (Continued)

| ORIGINAL + PREVIOUSLY REVISED |   |      |            |          |              |            |              |          |              | ADD or (DEDUCT)      |  | NEW |  |
|-------------------------------|---|------|------------|----------|--------------|------------|--------------|----------|--------------|----------------------|--|-----|--|
| ITEM                          | DESCRIPTION                                     | UNIT | UNIT PRICE | QUANTITY | ITEM COST    | QUANTITY   | ITEM COST    | QUANTITY | ITEM COST    | OVERRUN/<br>UNDERRUN |  |     |  |
| 506-6002                      | ROCK FILTER DAMS (INSTALL)(TY 2)                | LF   | \$35.00    | 285.00   | \$9,975.00   | (119.00)   | \$5,810.00   | 166.00   | \$5,810.00   | (\$4,165.00)         |  |     |  |
| 506-6011                      | ROCK FILTER DAMS (REMOVE)                       | LF   | \$15.00    | 285.00   | \$4,275.00   | (205.00)   | \$1,200.00   | 80.00    | \$1,200.00   | (\$3,075.00)         |  |     |  |
| 506-6034                      | CONSTRUCTION PERIMETER FENCE                    | LF   | \$8.00     | 858.00   | \$6,864.00   | (588.00)   | \$2,160.00   | 270.00   | \$2,160.00   | (\$4,704.00)         |  |     |  |
| 506-6038                      | TEMP SEDMT CONT FENCE (INSTALL)                 | LF   | \$3.00     | 545.00   | \$1,635.00   | (385.00)   | \$480.00     | 160.00   | \$480.00     | (\$1,155.00)         |  |     |  |
| 506-6039                      | TEMP SEDMT CONT FENCE (REMOVE)                  | LF   | \$1.00     | 545.00   | \$545.00     | (332.00)   | \$213.00     | 213.00   | \$213.00     | (\$332.00)           |  |     |  |
| 506-6040                      | BIODEG EROSN CONT LOGS (INSTL)(8")              | LF   | \$8.00     | 5,436.00 | \$43,488.00  | (2,320.00) | \$24,928.00  | 3,116.00 | \$24,928.00  | (\$18,560.00)        |  |     |  |
| 506-6043                      | BIODEG EROSN CONT LOGS (REMOVE)                 | LF   | \$2.00     | 5,436.00 | \$10,872.00  | (2,320.00) | \$6,232.00   | 3,116.00 | \$6,232.00   | (\$4,640.00)         |  |     |  |
| 529-6002                      | CONC CURB (TY II)                               | LF   | \$22.00    | 42.00    | \$924.00     | (42.00)    | \$0.00       | 0.00     | \$0.00       | (\$924.00)           |  |     |  |
| 529-6008                      | CONC CURB & GUTTER (TY II)                      | LF   | \$22.00    | 47.00    | \$1,034.00   | 157.00     | \$4,488.00   | 204.00   | \$4,488.00   | \$3,454.00           |  |     |  |
| 529-6004                      | DRIVEWAY (CONC)                                 | SY   | \$105.00   | 2,049.00 | \$215,145.00 | (148.82)   | \$199,518.90 | 1,900.18 | \$199,518.90 | (\$15,626.10)        |  |     |  |
| 530-6005                      | DRIVEWAYS (ACP)                                 | SY   | \$135.00   | 136.00   | \$18,360.00  | (71.89)    | \$8,654.85   | 64.11    | \$8,654.85   | (\$9,705.15)         |  |     |  |
| 531-6001                      | CONC SIDEWALKS (4")                             | SY   | \$60.00    | 298.00   | \$17,880.00  | (73.60)    | \$13,464.00  | 224.40   | \$13,464.00  | (\$4,416.00)         |  |     |  |
| 531-6010                      | CURB RAMPS (TY 7)                               | EA   | \$3,200.00 | 4.00     | \$12,800.00  | (1.00)     | \$9,600.00   | 3.00     | \$9,600.00   | (\$3,200.00)         |  |     |  |
| 644-6071                      | RELOCATE SM RD SN SUP&AM TY TWT                 | EA   | \$650.00   | 14.00    | \$9,100.00   | (12.00)    | \$1,300.00   | 2.00     | \$1,300.00   | (\$7,800.00)         |  |     |  |
| 760-6001                      | DITCH CLEANING AND RESHAPING (GOOT)             | LF   | \$12.00    | 470.00   | \$5,640.00   | (470.00)   | \$0.00       | 0.00     | \$0.00       | (\$5,640.00)         |  |     |  |
| 701S-T                        | TEMPORARY FENCE, 6 FEET IGH, CHAIN LINK         | LF   | \$8.00     | 1,403.00 | \$11,224.00  | (582.00)   | \$6,568.00   | 821.00   | \$6,568.00   | (\$4,656.00)         |  |     |  |
| 701S-H                        | SECURITY FENCE 6 FT HIGH, TYPE WROUGHT IRON     | LF   | \$75.00    | 82.00    | \$6,150.00   | (34.00)    | \$3,600.00   | 48.00    | \$3,600.00   | (\$2,550.00)         |  |     |  |
| 701S-F                        | WOOD FENCE PEDESTRIAN G ATE, 4 FT X 6 FT (CO#5) | EA   | \$400.00   | 4.00     | \$1,600.00   | (1.00)     | \$1,200.00   | 3.00     | \$1,200.00   | (\$400.00)           |  |     |  |
| 701S-G                        | WOOD FENCE VEHICLE GATE, 10 FT X 6 FT (CO#5)    | EA   | \$700.00   | 2.00     | \$1,400.00   | (2.00)     | \$0.00       | 0.00     | \$0.00       | (\$1,400.00)         |  |     |  |
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## CHANGE ORDER REASON(S) CODE CHART

|   |  |
|---|--|
| 1. Design Error or Omission                     | 1A. Incorrect PS&E<br>1B. Other  |
| 2. Differing Site Conditions<br>(unforeseeable) | 2A. Dispute resolution (expense caused by conditions and/or resulting delay)<br>2B. Unavailable material<br>2C. New development (conditions changing after PS&E completed)<br>2D. Environmental remediation<br>2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9)<br>2F. Site conditions altered by an act of nature<br>2G. Unadjusted utility (unforeseeable)<br>2H. Unacquired Right-of-Way (unforeseeable)<br>2I. Additional safety needs (unforeseeable)<br>2J. Other   |
| 3. County Convenience                           | 3A. Dispute resolution (not resulting from error in plans or differing site conditions)<br>3B. Public relations improvement<br>3C. Implementation of a Value Engineering finding<br>3D. Achievement of an early project completion<br>3E. Reduction of future maintenance<br>3F. Additional work desired by the County<br>3G. Compliance requirements of new laws and/or policies<br>3H. Cost savings opportunity discovered during construction<br>3I. Implementation of improved technology or better process<br>3J. Price adjustment on finished work (price reduced in exchange for acceptance)<br>3K. Addition of stock account or material supplied by state provision<br>3L. Revising safety work/measures desired by the County<br>3M. Other |
| 4. Third Party Accommodation                    | 4A. Failure of a third party to meet commitment<br>4B. Third party requested work<br>4C. Compliance requirements of new laws and/or policies (impacting third party)<br>4D. Other  |
| 5. Contractor Convenience                       | 5A. Contractor exercises option to change the traffic control plan<br>5B. Contractor requested change in the sequence and/or method of work<br>5C. Payment for Partnering workshop<br>5D. Additional safety work/measures desired by the contractor<br>5E. Other   |
| 6. Untimely ROW/Utilities                       | 6A. Right-of-Way not clear (third party responsibility for ROW)<br>6B. Right-of-Way not clear (County responsibility for ROW)<br>6C. Utilities not clear<br>6D. Other  |

## **Williamson County Road Bond Program**

### **Forest North Drainage Phase 3 Williamson County Project No. 3866**

#### **Change Order No. 11**

#### **Reason for Change**

This Change Order provides the 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.

This Change Order results in a net decrease of \$211,080.35 to the Contract amount, for an adjusted Contract total of \$5,034,599.81. The original Contract amount was \$4,793,058.15. Due to all Change Orders to-date, \$241,541.66 has been added to the Contract. Of the \$241,541.66 added to the Contract, the City of Austin is responsible for \$194,457.87 (4.06%) for water line changes. The County is responsible for the remaining \$47,083.79 (0.98%), which includes storm sewer and other drainage related changes. Zero (0) additional days will be added to the Contract as a result of this Change Order.

#### **HNTB Corporation**

Oscar Salazar-Bueno, P.E.