WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 12

| 1. CONTRACTOR: DeNucci Constructors, LLC. | | Forest North Project: Phase 3 |
|--|--|---|
| 2. Change Order Work Limits: Sta. Various to | Sta | Drainage Roadway: <u>Improvements</u> |
| 3. Type of Change(on federal-aid non-exempt projects): | Minor (Major/Minor) | CSJ Number: |
| 4. Reasons: 2E (3 Max In order of | f importance - Primary first) | |
| 5. Describe the work being revised: 2E: Differing Site Condition. Miscellaneous difference in site provides the balancing for the overrun of Contract quantities on the result of addressing field conditions not accounted for in the original billed to the COA. The COA was responsible for 9 mailboxes and 6. Work to be performed in accordance with Items: Sec. 7. New or revised plan sheet(s) are attached and numbered. | ne project paid for by Williamson nal plans. This Change Order of the County was responsible for e Attached | n County. The overruns were a prrects the number of mailboxes |
| 8. New Special Provisions/Specifications to the contract are | e attached: | ✓ No |
| 9. New Special Provisions to Item_N/A_ No. No. N/A_, Speci | | |
| Each signatory hereby warrants that each has the authority | | |
| 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 of the second of t | Days added on this CO: 0 |
| THE CONTRACTOR / Date 07/15/2022 | Amount added by this chan | ge order: (\$17,206.66) |
| B. Land Juni | | |
| Typed/Printed Name Aaron DeNucci | | |
| Typed/Printed Title Project Engineer | | |
| RECOMMENDED FOR EXECUTION: | G: N S | Aug 3, 2022 |
| Project Manager Date | County Commissio | ner Precinct 1 Date ☐ REQUEST APPROVAL |
| N/A | County Commission | ner Precinct 2 Date |
| Design En jineer Date | □ APPROVED | □ REQUEST APPROVAL |
| 7/26/2022 Program Manager Date | County Commission | ner Precinct 3 Date |
| Date Date | □ APPROVED | ☐ REQUEST APPROVAL |
| City of Austin Project Manager Date | County Commissio | ner Precinct 4 Date |
| | □ APPROVED | ☐ REQUEST APPROVAL |
| Design Engineer's Seal: | Bill Stavel (Aug 3, 2072 08:23 CDT) | Aug 3, 2022 |
| | County J | udge Date |

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 12_DeNucci Constructors

Project # Forest North Phase 3

TABLE A: Force Account Work and Materials Placed into Stock

| LABOR | HOURLY RATE | HOURLY RATE |
|-------|-------------|-------------|
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TABLE B: Contract Items:

| MOLE D. COINIACLIENIS. | 113. | | | ORIGINAL + | ORIGINAL + PREVIOUSLY | ADD or | • | | |
|------------------------|-----------------------------------|--------|------------|------------|-----------------------|-------------|----------|-------------|----------------------|
| | | | | REV | REVISED | (DEDUCT) | _ | NEW | |
| ITEM | DESCRIPTION | UNIT | UNIT PRICE | QUANTITY | ITEM COST | QUANTITY | QUANTITY | ITEM COST | OVERRUN/ UNDERRUN |
| 168-WC01 | VEGETATIVE WATERING | S B | \$8.00 | 459.00 | \$3,672.00 | 16.00 | 475.00 | \$3,800.00 | \$128.00 |
| 560-6001 | MAILBOX INSTALL-S (TWG-POST) TY 1 | E | \$400.00 | 26.00 | \$10,400.00 | 4.00 | 30.00 | \$12,000.00 | \$1,600.00 |
| 999-WC01 | FORCE ACCOUNT | Ы | \$1.00 | 25,000.00 | \$25,000.00 | (25,000.00) | 00'0 | \$0.00 | (\$25,000.00) |
| 465-WC01 | INLET AT SPRINGVALE | rs | \$6,065.34 | 00.00 | \$0.00 | 1.00 | 1.00 | \$6,065.34 | \$6,065.34 |
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| | TOTALS | | | | \$39,072.00 | | | \$21,865,34 | (\$17,206.66) |

Williamson County Road Bond Program

Forest North Drainage Phase 3 Williamson County Project No. 3866

Change Order No. 12

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 corrects the number of mailboxes billed to the City of Austin (COA). The City of Austin was only responsible to 9 mailboxes and the County was responsible for 30 mailboxes.

This Change Order results in a net decrease of \$17,206.66 to the Contract amount, for an adjusted Contract total of \$5,017,393.15. The original Contract amount was \$4,793,058.15. Due to all Change Orders to-date, \$224,335.00 has been added to the Contract amount. Of the \$224,335.00 added to the Contract, the City of Austin is responsible for \$194,457.87, an increase of 11.03% to their participation amount for water line work. The County is responsible for the remaining \$29,877.13, an increase of 0.62% to their participation amount, 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.

CHANGE ORDER REASON(S) CODE CHART

| Design Error or Omission | 1A. Incorrect PS&E 1B. Other |
|------------------------------|---|
| Differing Site Conditions | 2A. Dispute resolution (expense caused by conditions and/or resulting delay) |
| (unforeseeable) | 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 Dorty Assembledtion | AA Folkura of a third party to most commitment |
| 4. Third Party Accommodation | 4A. Failure of a third party to meet commitment 4B. Third party requested work |
| | 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) |
| | 4D. Other |
| | TO. CONC. |
| 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 |