

# WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

1. CONTRACTOR: DeNucci Constructors
2. Change Order Work Limits: Sta. Varies to Sta. Varies
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

Project:	<u>Great Oaks Dr. Improvements</u>
Roadway:	<u>Great Oaks Dr. @ Brushy Creek</u>
CSJ Number:	<u>T4327</u>

**1A: Incorrect PS&E.** This Change Order adds items to pay for traffic rail Junction Boxes, a 36' tall traffic signal pole, an Electric Service TY A, a Guardrail End Treatment, and Removable Work Zone Pavement Markings. These items of work were not properly addressed in the project plan set. Time adjustments will be considered at a later time when the Time Impact Analysis is provided by the Contractor.

6. Work to be performed in accordance with Items: 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 CONTRACTOR Date 2-16-23

By Aaron DeNucci

Typed/Printed Name Aaron DeNucci

Typed/Printed Title PM

## The following information must be provided

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

Amount added by this change order: \$27,926.96

## RECOMMENDED FOR EXECUTION:

[Signature] 2/17/2023  
Project Manager Date

N/A  
Design Engineer Date

Christen Eschberger 2/17/2023  
for 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

Bill Gravell Mar 2, 2023  
Bill Gravell (Mar 2, 2023 14:07 CST)  
County Judge Date  
☒ APPROVED

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 3

Project # Great Oaks Dr. Improvements

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

	LABOR	HOURLY RATE			HOURLY RATE

**TABLE B:** Contract Items:

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
628-6165	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	EA	\$10,500.00	1.00	\$10,500.00	(1.00)	0.00	\$0.00	(\$10,500.00)
686-6047	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	\$16,500.00	1.00	\$16,500.00	(1.00)	0.00	\$0.00	(\$16,500.00)
628-6004	ELC SRV TY A 120/240 060 (NS)AL(E)SP(O)	EA	\$12,268.00	0.00	\$0.00	1.00	1.00	\$12,268.00	\$12,268.00
999-WC06	TRAFFIC RAIL JUNCTION BOX	EA	\$767.18	0.00	\$0.00	11.00	11.00	\$8,438.98	\$8,438.98
544-6001	GUARDRAIL END TREATMENT (INSTALL)	EA	\$4,180.00	0.00	\$0.00	1.00	1.00	\$4,180.00	\$4,180.00
662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	EA	\$50.00	0.00	\$0.00	20.00	20.00	\$1,000.00	\$1,000.00
662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	\$50.00	0.00	\$0.00	46.00	46.00	\$2,300.00	\$2,300.00
662-6056	WK ZN PAV MRK REMOV (TRAF BTN) TY-W	EA	\$40.00	0.00	\$0.00	54.00	54.00	\$2,160.00	\$2,160.00
662-6058	WK ZN PAV MRK REMOV (TRAF BTN) TY-Y	EA	\$40.00	0.00	\$0.00	120.00	120.00	\$4,800.00	\$4,800.00
662-6075	WK ZN PAV MRK REMOV (W) 24"(SLD)	LF	\$55.00	0.00	\$0.00	22.00	22.00	\$1,210.00	\$1,210.00
662-6094	WK ZN PAV MRK REMOV (Y) 4"(DOT)	LF	\$30.00	0.00	\$0.00	30.00	30.00	\$900.00	\$900.00
686-6047	INS TRF SIG PL AM(S)1 ARM(44')LUM	EA	\$17,669.98	0.00	\$0.00	1.00	1.00	\$17,669.98	\$17,669.98
TOTALS					\$27,000.00			\$54,926.96	\$27,926.96

## 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**

### **Great Oaks Drive Improvements Williamson County Project No. T4327**

#### **Change Order No. 3**

#### **Reason for Change**

This Change Order adds 10 new items to the contract. Item 544-6001 GUARDRAIL END TREATMENT (INSTALL) is added to cover an item shown in the plans but not included in the original bid tabs. Item 628-6004 ELC SRV TY A replaces 1EA of Item 628-6165 ELC SRV TY D to better fit the requirements of Illumination called for in the plans. Item 686-6047 INS TRF SIG PL (44') replaces Item 686-6047 INS TRF SIG PL (44') to change the height of the pole from 30' to 36' Items for Removable Work Zone Pavement Markings are also added for use on the bridge structure during phased construction instead of non-removable markings. Item 999-WC06 Junction Boxes is added to pay for junction boxes in the traffic rail in lieu of TY D ground boxes shown to be in the bridge deck.

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

ITEM	DESCRIPTION	QUANTITY	UNIT
544-6001	GUARDRAIL END TREATMENT (INSTALL)	1	EA
628-6004	ELC SRV TY D 120/240 060 (NS)AL(E)SP(O)	1	EA
662-6048	WK ZN PAV MRK REMOV (REFL) TY I-C	20	EA
662-6050	WK ZN PAV MRK REMOV (REFL) TY II-A-A	46	EA
662-6056	WK ZN PAV MRK REMOV (TRAFF BTN) TY-W	54	EA
662-6058	WK ZN PAV MRK REMOV (TRAFF BTN) TY-Y	120	EA
662-6075	WK ZN PAV MRK REMOV (W) 24"(SLD)	22	LF
662-6094	WK ZN PAV MRK REMOV (Y) 4"(DOT)	30	LF
686-6047	INS TRF SIG PL AM(S)1 ARM (44')LUM	1	EA
999-WC06	TRAFFIC RAIL JUNCTION BOX	11	EA

This Change Order results in a net increase of \$27,926.96 to the Contract amount, for an adjusted Contract total of \$10,738,283.19. The original Contract amount was \$10,580,634.11. As a result of this and all Change Orders to-date, \$157,649.08 has been added to the Contract, resulting in a 1.5% 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 PROPOSAL

**FINAL**

#5

Contractor: DeNucci Constructors, LLC.

Project Name: T4327 Great Oaks Dr Improvements at Brushy Creek

Change Order Proposal Number: 7.6 Date: 10/27/2022

## Description:

COP to provide added material/scope resulting from RFI #15 Traffic Signal Changes by EOR. (Unit pricing backup attached) Quantity Adjustments resulting from RFI #15 to be completed by HNTB. Removeable striping, buttons, reflectors added by HNTB, added MBGF MSKT end treatment added by HNTB via response to RFI 24.

## Labor:

Position	Quantity	Unit	Rate	Total
Utility Foreman NRO	0	HR	\$61.04	\$0.00
Operator JH	0	HR	\$28.50	\$0.00
Operator RVR	0	HR	\$25.00	\$0.00
Operator JM	0	HR	\$23.50	\$0.00
Pipe Layer BN	0	HR	\$23.50	\$0.00
Pipe Layer PRO	0	HR	\$24.00	\$0.00
Laborer RVP	0	HR	\$24.50	\$0.00
Subtotal				\$0.00

## Material

Description	Quantity	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$0.00

## Subcontractors/Vendors:

Description	Total
Subtotal	\$0.00

## Unit Pricing

SEE BACKUP  
FAIR WHEN COMPARED  
TO EXISTING  
ITEMS

Description	Quantity	Unit	Price	Total
JUNCTION BOX IN RAIL	12	EA	\$767.18	\$9,206.16
ELEC SRV TY A	1	EA	\$12,268.00	\$12,268.00
36" UPRIGHT POLE	1	EA	\$17,669.98	\$17,669.98
WK ZN PAV MRK REMOV (REFL) TY I-C	20	EA	\$50.00	\$1,000.00
WK ZN PAV MRK REMOV (REFL) TY II-A-A	46	EA	\$50.00	\$2,300.00
WK ZN PAV MRK REMOV (TRAF BTN) TY W	54	EA	\$40.00	\$2,160.00
WK ZN PAV MRK REMOV (TRAF BTN) TY Y	120	EA	\$40.00	\$4,800.00
WK ZN PAV MRK REMOV (W)24"(SLD)	22	LF	\$55.00	\$1,210.00
WK ZN PAV MRK REMOV (Y)4"(DOT)	30	LF	\$30.00	\$900.00
MBGF End Treatment (MSKT)	1	EA	\$4,180.00	\$4,180.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$55,694.14

COMPARED TO  
AUG BID PRICES  
WITHIN 10%

## Equipment:

Description	Quantity	Unit	Operating Cost/Day	Stand By Rate	Total
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal					\$0.00

Labor		\$0.00
Labor Burden	55%	\$0.00
Labor P & O	15%	\$0.00
Material		\$0.00
Material P & O	15%	\$0.00
Subcontractor		\$0.00
Subcontractor P & O	15%	\$0.00
Bid Item		\$55,694.14
Equipment	15%	\$0.00
Bond	1%	\$556.94
<b>TOTAL</b>		<b>\$56,251.08</b>

Additional days requested: 5

IN BACKUP  
FOR  
EACH  
ITEM

	Austin District Average	
--	-------------------------	--

ITEM CODE	ITEM DESCRIPTION	ITEM UNIT	STATEWIDE 3M COUNT	STATEWIDE 3M QUANTITY	STATEWIDE 3M AVG	STATEWIDE 12M COUNT	STATEWIDE 12M QUANTITY	STATEWIDE 12M AVG
05446001	GUARDRAIL END TREATMENT (INSTALL)	EA	3	117.00	\$3,824.51	16	317.00	\$3,611.78