

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

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: 3L (3 Max. - In order of importance - Primary first)

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

5. Describe the work being revised:

3L. County Convenience. Revising safety work/measures desired by the County. This Change Order adds a pay item for additional pavement widening to improve the turning radius at the south end of the existing Great Oaks bridge over Brushy Creek. 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).

<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> THE CONTRACTOR Date <u>2/16/23</u> By <u></u> Typed/Printed Name <u>Aaron DeNucci</u> Typed/Printed Title <u>PM</u>	The following information must be provided Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u> Amount added by this change order: <u>\$11,820.42</u>
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RECOMMENDED FOR EXECUTION:

 2/17/2023
Project Manager Date

N/A
Design Engineer Date

 2/17/2023
Program Manager Date

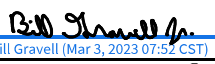
Design Engineer's Seal:

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

 Mar 3, 2023
County Judge Date
☒ APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project # Great Oaks Dr. Improvements

TABLE A: Force Account Work and Materials Placed into Stock[illegible]**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
999-WC07	ADDED TURN RADIUS AT BRUSHY CREEK AND GREAT OAKS	DOL	\$1.00	0.00	\$0.00	11,820.42	11,820.42	\$11,820.42	\$11,820.42
TOTALS					\$0.00			\$11,820.42	\$11,820.42

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. 4

Reason for Change

This Change Order adds one new pay item to reduce traffic congestion and improve safety of the right turn movement at great Oaks and Brushy Creek, during phases 3 and 4 of the project Traffic Control Plan (TCP).

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

ITEM	DESCRIPTION	QUANTITY	UNIT
999-WC07	ADDED TURN RADIUS AT BRUSH CREEK AND GREAT OAKS	11,820.42	DOL

This Change Order results in a net increase of \$11,820.42 to the Contract amount, for an adjusted Contract total of \$10,750,103.61. The original Contract amount was \$10,580,634.11. As a result of this and all Change Orders to-date, \$169,469.50 has been added to the Contract, resulting in a 1.60% 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

Contractor: DeNucci Constructors, LLC.

Project Name: T4327 Great Oaks Dr Improvements at Brushy Creek

Change Order Proposal Number: 8.4 Date: 11/8/2022

Description:

DAILY CREW COST (NC) FOR ADDED SCOPE BY HNTB.	Demo the SW corner of the existing bridge (altering our M&M) excavate and prep area for added detour pavement to help traffic flow in P3 setup. Install LPCBs to be used as shoring/subgrade, install subgrade, pave TY B detour pavement. Hours tracked by DeNucci and HNTB. HNTB responsible for design. (11/3 AD)
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Labor:

Position	Quantity	Unit	Rate	Total
Utility Foreman NC	8	HR	\$51.50	\$412.00
Operator MP	0	HR	\$24.50	\$0.00
Operator MRC	43	HR	\$24.50	\$1,053.50
Operator EG	0	HR	\$22.00	\$0.00
Laborer LFV	51	HR	\$21.00	\$1,071.00
Laborer ROB	0	HR	\$21.00	\$0.00
Laborer ORR	0	HR	\$20.50	\$0.00
Laborer ORV	0	HR	\$20.00	\$0.00
Subtotal				\$2,536.50

Material

Description	Quantity	Unit	Rate	Total
HMAC TY-B	19.95	TON	\$86.00	\$1,715.70
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$1,715.70

Subcontractors/Vendors:

Description	Quantity	Unit	Rate	Total
Haul Off & Disposal	0	LOAD	\$179.00	\$0.00
Subtotal				\$0.00

Unit Pricing

Description	Quantity	Unit	Price	Total
PORTABLE CTB (MOVE) LOW PROF TY 1	40	LF	\$6.00	\$240.00
PORTABLE CTB (REMOVE) LOW PROF TY 1	40	LF	\$6.00	\$240.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$480.00

Equipment:

Description	Quantity	Unit	Operating Cost/Day	FHWA	Total
KUBOTA MINI EXCAVATOR KX-040	26	HR		\$59.18	\$1,538.68
JOHN DEERE 350 LC EXCAVATOR	16	HR		\$156.27	\$2,500.32
QUICKIE SAW (14")	3	DAY		\$48.00	\$144.00
JOHN DEERE 323E SKID STEER	6	HR		\$70.75	\$424.50
BOMAG 120-SL TANDEM ROLLER	6	HR		\$55.13	\$330.78
Subtotal					\$4,938.28

Labor		\$2,536.50
Labor Burden	55%	\$1,395.08
Labor P & O	15%	\$380.48
Material		\$1,715.70
Material P & O	15%	\$257.36
Subcontractor		\$0.00
Subcontractor P & O	15%	\$0.00
Bid Item		\$480.00
Equipment	15%	\$4,938.28
Bond	1%	\$117.03
TOTAL		\$11,820.42

Additional days requested: 5



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☒ OR SUBCONTRACTOR ☐		ADDRESS		PROJECT AND LOCATION		PROJECT OR CONTRACT NO.													
DeNucci Constructors, LLC		8310-1 N. Capital of Texas Hwy., Ste.275 Austin TX 78731		Great Oaks Dr Improvements @ Brushy Creek Round Rock TX		IFB T4327													
PAYROLL NO. 42		FOR WEEK ENDING 10/16/2022																	
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NUMBER OF EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			M	T	W	Th	F	Sa	Su				FICA	WITH- HOLDING TAX	MED/VI- DEN	401K Flat		OTHER	TOTAL DEDUCTIONS
Perez, Noe Carbajal NDC000106 xxx-xx-7094	5	Excavation > 50,000 lbs Crew Leader																	
Gonzalez, Ernesto NDC000181 xxx-xx-0478	6	Excavation < 50,000 lbs																	
Olivares Bautista, Rodrigo NDC000259 xxx-xx-7201	0	Laborer, Common																	
Padron, Miguel NDC000231 xxx-xx-8873	0	Operator/ Excavation < 50,000 lbs																	
Reyes Venancio, Oliver NDC000328 xxx-xx-5128	0	Laborer, Common																	
Rivas Rodriguez, Omar NDC000327 xxx-xx-7489	0	Laborer, Common																	
Rodriguez Cardiel, Manuel NDC000254 xxx-xx-8792	0	Operator/ Excavation < 50,000 lbs																	
Vasquez, Luis F NDC000255 xxx-xx-9321	0	Operator/ Excavation < 50,000 lbs																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/27/2022

I, Christy Jessee Construction Administrator
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

DeNucci Constructors, LLC on the
(Contractor or Subcontractor)

Great Oaks Dr Improvements @ Brushy Creek, that during the payroll period commencing on the
(Building or Work)

10th day of October, 2022, and ending the 16th day of October, 2022,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

DeNucci Constructors, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

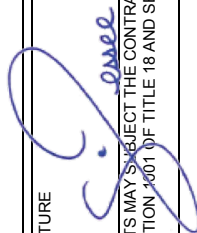
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ — Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Christy Jessee - Construction Administrator	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 3001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

Rental Rate Blue Book®

August 29, 2022

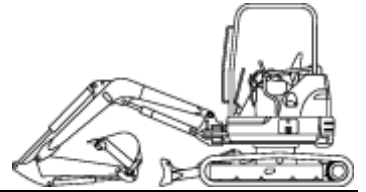
Kubota KX040-4

Crawler Mounted Compact Excavators

Size Class:

4.1 - 5.0 MTons

Weight:

N/A

Configuration for KX040-4

Operating Weight
Power Mode

9534.9 lbs
Diesel

Operator Protection

ROPS/FOPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$5,655.00	USD \$1,585.00	USD \$395.00	USD \$59.00	USD \$27.05	USD \$59.18
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$5,655.00	USD \$1,585.00	USD \$395.00	USD \$59.00	USD \$27.05	USD \$59.18

Non-Active Use Rates

Standby Rate

Hourly

USD \$18.64

Idling Rate

USD \$41.72

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	USD \$1,753.05/mo
Overhaul (ownership)	42%	USD \$2,375.10/mo
CFC (ownership)	7%	USD \$395.85/mo
Indirect (ownership)	20%	USD \$1,131.00/mo
Fuel (operating) @ USD 5.70	35%	USD \$9.59/hr

Revised Date: 3rd quarter 2022

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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Rental Rate Blue Book®

October 26, 2022

Deere 350G LC

Crawler Mounted Hydraulic Excavators



Size Class:

33.1 - 40.0 MTons

Weight:

76557 lbs
Configuration for 350G LC

Operating Weight

34.7 mt

Power Mode

Diesel
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$14,590.00	USD \$4,085.00	USD \$1,020.00	USD \$155.00	USD \$73.37	USD \$156.27
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2022: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$14,590.00	USD \$4,085.00	USD \$1,020.00	USD \$155.00	USD \$73.37	USD \$156.27

Non-Active Use Rates

Standby Rate

Hourly

USD \$44.76

Idling Rate

USD \$114.90

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	38%	USD \$5,544.20/mo
Overhaul (ownership)	46%	USD \$6,711.40/mo
CFC (ownership)	5%	USD \$729.50/mo
Indirect (ownership)	11%	USD \$1,604.90/mo
Fuel (operating) @ USD 5.03	44%	USD \$32.00/hr

Revised Date: 4th quarter 2022

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Rental Rate Blue Book®

October 28, 2022

Deere 323E (disc. 2018)

Compact Track Loaders

Size Class:

2501 - 2850 lbs

Weight:

N/A

Configuration for 323E (disc. 2018)

Operator Protection

ROPS/FOPS

Power Mode

Diesel
Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,975.00	USD \$1,955.00	USD \$490.00	USD \$74.00	USD \$31.12	USD \$70.75
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2018: 100%)	-	-	-	-		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,975.00	USD \$1,955.00	USD \$490.00	USD \$74.00	USD \$31.12	USD \$70.75

Non-Active Use Rates

Standby Rate

Hourly

USD \$17.83

Idling Rate

USD \$52.67

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$1,743.75/mo
Overhaul (ownership)	55%	USD \$3,836.25/mo
CFC (ownership)	4%	USD \$279.00/mo
Indirect (ownership)	16%	USD \$1,116.00/mo
Fuel (operating) @ USD 5.03	42%	USD \$13.04/hr

Revised Date: 4th quarter 2022

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Rental Rate Blue Book®

October 28, 2022

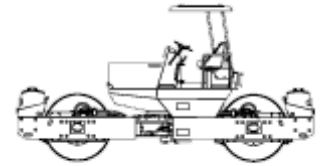
BOMAG BW120SL-5

Tandem Vibratory Compactors

Size Class:

1.8 - 2.9 MTons

Weight:

N/A

Configuration for BW120SL-5

Drum Width	50 in	Horsepower	24.8 hp
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$6,455.00	USD \$1,810.00	USD \$455.00	USD \$68.00	USD \$19.23	USD \$55.91
Adjustments						
Region (100%)	-	-	-	-		
Model Year (2015: 97.89%)	(USD \$136.09)	(USD \$38.16)	(USD \$9.59)	(USD \$1.43)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)					-	
Total:	USD \$6,318.91	USD \$1,771.84	USD \$445.41	USD \$66.57	USD \$19.23	USD \$55.13

Non-Active Use Rates

	Hourly
Standby Rate	USD \$15.44
Idling Rate	USD \$38.83

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	25%	USD \$1,613.75/mo
Overhaul (ownership)	57%	USD \$3,679.35/mo
CFC (ownership)	5%	USD \$322.75/mo
Indirect (ownership)	13%	USD \$839.15/mo
Fuel (operating) @ USD 5.03	15%	USD \$2.93/hr

Revised Date: 4th quarter 2022

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ASPHALT INC RONALD REAGAN
33507 RONALD W REAGAN BLV
FLORENCE, TX 76527

Date: 10/27/22
Time: 09:56
*** Silo 1 Loadout ***

Ticket #: 4160409
Plant: 100515

Customer: 2673
Alpha Paving Industries LLC
PO Box 6565
Round Rock, TX 78683
512-677-9001

Job: Great Oaks
Great Oaks Drive

P.O.#:

Carrier: 9999
CUSTOMER HAULER
Truck: 0225
License:

Phase: B RAP

Product: 1.1968
515-Type B
JMF:

Zone: 0
TestZone

(Daily) Loads: 23 Amount: 477.13 TN
(To-Date) Loads: 23 Amount: 477.13 TN

Gross: 34.24 TN 68480 lb
Tare: 14.29 TN 28580 lb
Net: 19.95 TN 39900 lb

515-6482020

Received By: _____
Weighmaster: ELIJAH HENDERSON



4 1 6 0 4 0 9



INVOICE

Post Office Box 6565
Round Rock TX 78683
www.alphapaving.com

Invoice ID: INV10681
Invoice Date: 11/8/2022
Payment Due: 12/8/2022
Terms: Net 30
Customer ID: DeNucci Constructors, LLC
PO: 10/26/2022 Last day on the job
Salesperson:

Bill To:

DeNucci Constructors, LLC
8310-1 Cap of Tx Hwy N., Ste 275
Austin TX 78731
United States

JOB: 21-644AV / Great Oaks Drive Improvements

Item	Description	Qty	Units	Unit Price	Balance Due
A/R - Mobilization	MATERIAL ONLY CO HMAC TY-B & TRUCKING	19.95		\$86.00	\$1,715.70