WILLIAMSON COUNTY, TEXAS CHANGE ORDER NUMBER: 6

1. CONTRACTOR: DeNucci Constructors			Project:	Great Oaks Dr. Improvements
2. Change Order Work Limits: Sta15+50 to	o Sta.	16+50	Roadway:	Great Oaks Dr. @ Brushy Creek
Type of Change(on federal-aid non-exempt projects):	Mino	or (Major/Minor)	CSJ Number:	T4327
4. Reasons: 2G (3 Max In order	of impor	tance - Primary first)		
5. Describe the work being revised:				
2G. Miscellaneous difference in site conditions. Unadjusted the redesigned Panel 7 at Wall 1A due to BCMUD water line ele also adds an item to pay for the reinforcing steel previously orde Wall 1A. In addition, this Change Order reduces the original item change.	vations d red and o	liffering from that show delivered to the project	n in the plans. Th for the original d	nis Change Order esign of Panel 7 at
6. Work to be performed in accordance with Items: Se	ee Attac	ched		
7. New or revised plan sheet(s) are attached and numbere	ed:	244, 245, 266A, 2	:66B	
8. New Special Provisions/Specifications to the contract at	re attach	ned: 🛮 Yes	N	0
9. New Special Provisions to Item_N/A_No. No. N/A, Spec	ial Spec	cification ItemN/A_	_ are attached.	
Each signatory hereby warrants that each has the authority	=			
		The following inform		provided
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.	Time	Ext. #: N/A	Days added o	n this CO:0
THE CONTRACTOR Date 6/23/23	Amou	unt added by this cha	nge order:	\$65,607.52
By Marm Muser				
Typed/Printed Name Aaron DeNucci				
Typed/Printed Title Project Manager				
RECOMMENDED FOR EXECUTION:				
	-	County Commiss	ioner Precinct 1	l Date
Project Manager Date		APPROVED		JEST APPROVAL
		County Commiss	ioner Precinct	2 Date
N/A	_	APPROVED	5501	JEST APPROVAL
Design Engineer Date		ALLINOVED	□ REQU	DEST AFFROVAL
	Valerie	Causey		Jul 11, 202
01 50	· were	County Commiss	ioner Precinct 3	
Program Manager Date		APPROVED		JEST APPROVAL
Design Engineer's Seal:				
	_	County Commiss	ioner Precinct 4	1 Date
		APPROVED	□ REQU	JEST APPROVAL
		County	Judge	Date
		APPROVED		

WILLIAMSON COUNTY, TEXAS

TABLE A: Force	CHANGE ORDER NUMBE Account Work and Materials Placed into Stock	ER: 6	_	Project ‡	Great Oaks Dr. Improvements	-
	LABOR	·	HOURLY RATE		-	HOURLY RATE
		•				
		•				

TABLE B: Contract Items:

				ORIGINAL + PRE	VIOUSLY REVISED	ADD or (DEDUCT)			
ITEM	ITEM DESCRIPTION UNIT UNIT PRICE QUANTITY		ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN		
423-6005	RETAINING WALL (SPREAD FOOTING)	SF	\$60.00	5,717.00	\$343,020.00	(384.00)	5,333.00	\$319,980.00	(\$23,040.00)
423-WC01	RETAINING WALL (SPREAD FOOTING) PANEL 7	SF	\$223.21	0.00	\$0.00	384.00	384.00	\$85,712.64	\$85,712.64
440-WC01	ORIGINAL WALL 1A-PANEL 7 REINFORCEMENT	LB	\$0.83	0.00	\$0.00	3,536.00	3,536.00	\$2,934.88	\$2,934.88
	TOTALS				\$343,020.00			\$408,627.52	\$65,607.52

CHANGE ORDER REASON(S) CODE CHART

Design Error or Omission	1A. Incorrect PS&E 1B. Other
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.6

Reason for Change

This Change Order adds a new pay item for the redesigned Panel 7 at Retaining Wall 1A, due to the BCMUD water lines differing from the project plans. This Change Order also adds a new pay item to pay for the reinforcing steel previously ordered and delivered to the project for the original design of Panel 7. In addition, the original retaining wall item will be reduced according to this change.

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

ITEM	DESCRIPTION	QUANTITY	UNIT
423-WC01	RETAINING WALL (SPREAD FOOTING)		
	PANEL 7	384	SF
440-WC01	ORIGINAL WALL 1A-PANEL 7		
	REINFORCEMENT	3,536	LB

This Change Order results in a net increase of \$65,607.52 to the Contract amount, for an adjusted Contract total of \$10,818,542.93. The original Contract amount was \$10,580,634.11. As a result of this and all Change Orders to-date, \$237,908.82 has been added to the Contract, resulting in a 2.25% net increase in the overall Contract cost. No time will be added to the Contract for this Change Order at this time.

HNTB Corporation

Oscar Salazar-Bueno, P.E.

CHANGE ORDER PROPOSAL

Contractor:	DeNucci Constructors, LLC.							
Project Name:	T4327 Great Oaks Dr Improvements at Brushy	y Creek						
Change Order Proposal Number:	12.1						Date: _	6/9/2023
Description:	Breakdown showing labor, material, equipment used pump. Footer began on 5/11, half was poured on 5/1: thickened frame, riprap followed. Panel was poured of panel 7 delays, resulting in an additional pump exper	2, the remai on 5/24, wre	inder po	oured the f	ollowing we	ek 5/15. Flowal	ole fill, panel cons	truction,
Labor:	Position Concrete Foreman (AR) Concrete Laborer (ZLG) Concrete Laborer (APV) Concrete Laborer (IPH) Concrete Laborer (MPR) Concrete Laborer (LHC) Excavation Foreman (NC) Excavation Operator (MRC) Excavation Laborer (EG) Excavation Laborer (LFV)	Quantity 100 100 100 100 30 30 50 60 60	OT	Unit HR		HR Rate \$26.50 \$25.00 \$24.50 \$22.00 \$24.50 \$22.00 \$60.00 \$24.50 \$22.00 \$21.00 \$0.00	OT Rate \$39.75 \$37.50 \$36.75 \$33.00 \$36.75 \$33.00 \$90.00 \$36.75 \$33.00 \$90.00 \$30.75 \$30.00 \$30.00 \$0.00 \$0.00	Total \$2,650.00 \$2,500.00 \$2,450.00 \$2,200.00 \$735.00 \$660.00 \$3,000.00 \$1,470.00 \$1,320.00 \$1,260.00 \$0.00 \$18,245.00
Material	Description Revised 32.1 Panel 7 Steel Lauren TXDOTC Concrete Lauren TXDOTA Concrete (thrust block) Form Wood, Accessories Lauren TXDOT CLSM UR Road Plates Rivet Buster + Air Compressor Capital Pumping (additional)	į	1 50.2 6 1 110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Unit LS CY CY LS CY LS LS LS		Rate \$9,131.15 \$142.10 \$139.10 \$3,563.47 \$109.60 \$1,818.97 \$314.60 \$1,703.44	Total \$9,131.15 \$7,133.42 \$834.60 \$3,563.47 \$12,056.00 \$1,818.97 \$314.60 \$1,703.44
Subcontractors/Vendors:	Description GK Steel Tying	Qı 	uantity 1		Unit LS		Rate \$3,566.40	\$36,555.65 Total \$3,566.40
Unit Pricing	Description	Qu	uantity		Unit		Subtotal Price	\$3,566.40 Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Equipment:	Description Trash Pump CAT 329 Excavator + Hammer CAT 304 Mini Excavator + Hammer CAT 299 Skid Steer		10 18 24 13 0		Unit DAY HR HR HR HR	Operating Cost/Day	FHWA \$204.00 \$163.45 \$56.27 \$105.79 \$0.00 Subtotal	\$0.00 Total \$2,040.00 \$2,942.10 \$1,350.48 \$1,375.27 \$0.00 \$7,707.85
	Labor Labor Burden Labor P & O Material Material P & O Subcontractor Subcontractor P & O Bid Item Equipment Bond TOTAL Additional days requested:	55% 15% 15% 15% 15% 1%						\$18,245.00 \$10,034.75 \$2,736.75 \$36,555.65 \$5,483.35 \$3,566.40 \$534.96 \$0.00 \$7,707.85 \$848.65 \$85,713.36

CHANGE ORDER PROPOSAL

Contractor:	DeNucci Constructors, LLC.							
Project Name:	T4327 Great Oaks Dr Improvements at B	rushy Cree	ek					
Change Order Proposal Number							Date:	6/1/2023
•								
	Payment for original material not used due to Ri Original Cost \$9,222 = \$7,278 margin. New Iten \$8,382.02) Price proposel for additional/new so wire etc, ground box etc.)	n \$17 669 98	R - New C	ost (\$9.22)	2+\$9.552)	= -\$1.105 resu	ting in a credit i	lo DC of
Labor:	Position	Quantity		Unit		HR Rate	OT Rate	Total
		0	0	HR HR		\$51.50 \$22.00	\$77.25 \$33.00	\$0.00 \$0.00
		0	0	HR		\$24.50	\$36.75	\$0.00
		0	0	HR		\$21.00	\$31.50	\$0.00
		0	0	HR		\$20.00	\$30.00	\$0.00
		0	0	HR		\$20.50	\$30.75	\$0.00 \$0.00
		0	0	HR HR		\$21.00 \$24.50	\$31.50 \$36.75	\$0.00
		0	U	пк		ΨΔΨ.JU	Subtotal	\$0.00
Material	Description		Quantity		Unit		Rate	Total
	RW 1-A Original Panel 7 Rebar		3536		LB		\$0.72	\$2,545.92
	Traffic Signal Upright Only		1		EA		\$8,382.02	\$8,382.02 \$0.00
			\vdash					\$0.00
								\$0.00
								\$0.00
							Subtotal	\$10,927.94
Subcontractors/Vendors:		Desc	ription					Total \$0.00
								\$0.00
							Subtotal	\$0.00
Unit Pricing	Description		Quantity		Unit		Price	Total
	RW 1-A Custom Panel #7		432		SF		\$168.00 \$30.00	\$0.00 \$0.00
	Retaining Wall (MSE)		443.2		SF EA		\$30.00	\$0.00
	Relocate Existing LP		0.00		EA		\$7,000.00	\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00 \$0.00
			-					\$0.00
			-					\$0.00
								\$0.00
				-			Subtotal	\$0.00
	■ 10 10 10 10 10 10 10 10 10 10 10 10 10		Ouanit.		Unit	Operating Cost/Day	FHWA	Total
Equipment:	Description		Quantity		HR	Justical	\$0.00	\$0.00
			0		HR		\$0.00	\$0.00
			0		HR		\$0.00	\$0.00
			0		HR		\$0.00	\$0.00 \$0.00
			0		DAY HR		\$0.00 \$0.00	\$0.00
			U		пк		Subtotal	\$0.00
								\$0.00
	Labor Labor Burden	55%						\$0.00
	Labor P & O	15%						\$0.00 \$0.00 \$10,927.94 \$1,639.15 \$0.00 \$0.00 \$0.00
	Material							\$10,927.94
	Material P & O	15%						\$1,639-19
	Subcontractor							\$0.00
	Subcontractor P & O	15%						\$0.00 \$0.00
	Bid Item	15%						\$0.00
	Equipment Bond	13%						\$125.67
	TOTAL	170						\$12,692.80
	Additional days requested:	TBD						
	reactionist says requested.							-
								-

\$ 836B × 35366B = Z,934.88





