

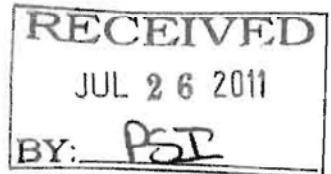
Received

JUL 26 2011

HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4



1. CONTRACTOR: Aaron Concrete Contractors, LP
2. Change Order Work Limits: Sta. 196+97 to Sta. 221+82
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: 10WC805

Roadway: US 183@FM 3405
Intersection

Purchase Order
Number: _____

5. Describe the work being revised:

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

6. Work to be performed in accordance with Items: N/A
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions 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>7/25/11</u> By <u>[Signature]</u> Typed/Printed Name <u>AARON CHAZA</u> Typed/Printed Title <u>PARTNER</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>(\$1,684.21)</u>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 7/26/11
Project Manager Date
Construction Observer

N/A
Design Engineer Date

[Signature] 7/26/2011
Program Manager Date

Design Engineer's Seal:

N/A

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

[Signature] 6-8-08-11
☒ APPROVED County Judge Date

CHANGE ORDER NUMBER: 4

[illegible]

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
105-2020	REMOVING STAB BASE & ASPH PAV (12")	SY	\$6.50	530.22	\$3,446.43	(0.22)	\$3,445.00	(\$1.43)
164-2023	CELL FBR MLCH SEED (PERM) (RURAL) (CLAY)	SY	\$0.18	19,277.11	\$3,469.88	2,010.89	\$3,831.84	\$361.96
164-2029	CELL FBR MLCH SEED (TEMP) (WARM)	SY	\$0.18	5,283.00	\$950.94	(5,283.00)	\$0.00	(\$950.94)
164-2031	CELL FBR MLCH SEED (TEMP) (COOL)	SY	\$0.18	5,283.00	\$950.94	(5,283.00)	\$0.00	(\$950.94)
166-2001	FERTILIZER	AC	\$252.00	2.18	\$549.36	0.02	\$554.40	\$5.04
	VEGETATIVE WATERING	MG	\$27.00	105.66	\$2,852.82	(3.66)	\$2,754.00	(\$98.82)
310-2002	PRIME COAT (AE-P)	GAL	\$3.75	695.00	\$2,606.25	380.00	\$4,031.25	\$1,425.00
316-2008	ASPH (HFRS-2P)	GAL	\$2.70	6,649.00	\$17,952.30	(2,049.00)	\$12,420.00	(\$5,532.30)
316-2416	AGGR (TY D) (GR 4)	CY	\$76.00	151.00	\$11,476.00	(17.99)	\$10,108.76	(\$1,367.24)
341-2011	D-GR HMA (QCQA) TY - B PG64-22	TON	\$56.00	1,017.00	\$56,952.00	69.76	\$60,858.56	\$3,906.56
341-2047	D-GR HMA (QCQA) TY - C (SAC A) PG70-22	TON	\$60.00	1,828.00	\$109,680.00	1.49	\$109,768.40	\$89.40
464-2003	RC PIPE (CL III) (18 IN)	LF	\$36.00	222.00	\$7,992.00	68.00	\$10,440.00	\$2,448.00
506-2001	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$18.50	90.00	\$1,665.00	12.00	\$1,887.00	\$222.00
506-2009	ROCK FILTER DAMS (REMOVE)	LF	\$9.00	90.00	\$810.00	12.00	\$918.00	\$108.00
506-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$1.85	847.00	\$1,566.95	260.00	\$2,047.95	\$481.00
530-2017	TURNOUTS (ACP)	SY	\$16.00	304.00	\$4,864.00	(162.00)	\$2,272.00	(\$2,592.00)
610-2072	REMOVE ROWY ILL ASSEM	EA	\$500.00	2.00	\$1,000.00	1.00	\$1,500.00	\$500.00
662-2113	WK ZN PAV MRK SHT TERM (TAB) TY W	EA	\$1.50	296.00	\$444.00	(1.00)	\$442.50	(\$1.50)
666-2002	REFL PAV MRK TY (W) 4" (BRK) (090 MIL)	LF	\$0.23	1,160.00	\$266.80	120.00	\$294.40	\$27.60
TOTALS					\$229,495.67		\$227,575.06	(\$1,920.61)

Project # 10WC805

CHANGE ORDER NUMBER: 4

TABLE B: Contract Items (Continued)

[illegible]

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

**US 183 @ 3405 Intersection Improvements
Williamson County Project No. 10WC805**

Change Order No. 4

Reason for Change

This Change Order provides for balancing the overrun / underrun Contract quantities for the project as a result of addressing field conditions not accounted for in the original plan quantities.

This Change Order results in a net decrease of \$1,684.21 to the Contract amount, for a final Contract total of \$400,607.08. The original Contract amount was \$379,185.10. As a result of this and all Change Orders to date, \$21,421.98 has been added to the Contract, resulting in a 5.6% net increase in the Contract cost. No additional days will be added to or deducted from the Contract schedule as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.