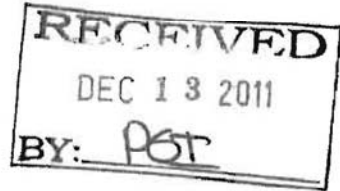


WILLIAMSON COUNTY, TEXAS  
CHANGE ORDER NUMBER: 1



1. CONTRACTOR: Aaron Concrete Contractors
2. Change Order Work Limits: Sta. 112+45 to Sta. 137+20
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 1A, 3E (3 Max. - In order of importance - Primary first)

Project: 11WC913  
Roadway: FM1660 @ Landfill Rd  
Purchase Order Number: \_\_\_\_\_

5. Describe the work being revised:

**1A: Design Error or Omission.** Incorrect PS&E. Addition of Contract Item for prime coat, which was inadvertently omitted from the original plans. **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: See Attached
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).

<p><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></p> <p>THE CONTRACTOR Date <u>12/9/11</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>AARON CABAZA</u></p> <p>Typed/Printed Title <u>PARTNER</u></p>	<p><b>The following information must be provided</b></p> <p>Time Ext. #: <u>N/A</u> Days added on this CO: <u>0</u></p> <p>Amount added by this change order: <u>(\$8,147.46)</u></p>
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RECOMMENDED FOR EXECUTION:

[Signature] P.E. 12/12/11  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 12/13/2011  
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] 12-22-2011  
☒ APPROVED County Judge Date

## TABLE A: Force Account Work and Materials Placed Into Stock

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED			NEW		
				QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
260-2012	LIME (HYD, COM OR QK)(SLRY)OR QK (DRY)	TON	\$160.00	92.00	\$14,720.00	(19.76)	72.24	\$11,582.40	(\$3,151.60)
310-2005	PRIME COAT(MC-30 OR AE-P)	GAL	\$5.30	0.00	\$0.00	200.00	200.00	\$1,060.00	\$1,060.00
341-2034	D-GR HMA(QCQCA) TY-C PG64-22	TON	\$82.00	389.00	\$31,698.00	(153.10)	235.90	\$19,343.80	(\$12,554.20)
341-2066	D-GR HMA(QCQCA) TY-C PG76-22	TON	\$92.00	1,217.00	\$99,794.00	125.78	1,342.78	\$110,107.96	\$10,313.96
341-2245	D-GR HMA(QCQCA) TY-B PG64-22	TON	\$73.00	922.00	\$67,306.00	242.80	1,164.80	\$85,030.40	\$17,724.40
400-2006	RESTORE PAV	SY	\$40.00	41.60	\$1,664.00	(41.60)	0.00	\$0.00	(\$1,664.00)
496-2007	REMOVE STR (PIPE)	LF	\$13.00	111.00	\$1,443.00	(29.30)	82.00	\$1,066.00	(\$377.00)
502-2001	BARRICADES AND TRAFFIC HANDLING	MO	\$900.00	3.00	\$2,700.00	(1.30)	2.00	\$1,800.00	(\$900.00)
506-2016	CONSTRUCTION EXITS (INSTALL)(TY I)	SY	\$6.66	222.00	\$1,478.52	(222.30)	0.00	\$0.00	(\$1,478.52)
506-2019	CONSTRUCTION EXITS (REMOVE)	SY	\$3.90	222.00	\$865.80	(222.00)	0.00	\$0.00	(\$865.80)
506-2034	TEMPORARY SEDIMENT CONTROL FENCE	LF	\$1.90	1,519.00	\$2,886.10	(1,266.00)	253.00	\$480.70	(\$2,405.40)
662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	\$0.50	5,950.00	\$2,975.00	(5,950.00)	0.00	\$0.00	(\$2,975.00)
662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	\$0.47	5,950.00	\$2,796.50	(5,950.00)	0.00	\$0.00	(\$2,796.50)
677-2001	ELIM EXT PAV MRK & MRRKS (4")	LF	\$0.60	11,900.00	\$7,140.00	(11,900.00)	0.00	\$0.00	(\$7,140.00)
666-2046	REFL PAV MRKTY I (W) 24" (SLD) (G60MIL)	LF	\$6.10	27.00	\$164.70	(8.00)	19.00	\$115.90	(\$48.80)
666-2125	REFL PAV MRKTY I (Y) 12" (SLD) (900MIL)	LF	\$3.35	1,027.00	\$3,440.45	162.00	1,189.00	\$3,983.15	\$542.70
666-2157	REFL PAV MRK TY II (W) 24" (SLD)	LF	\$2.25	27.00	\$60.75	(8.00)	19.00	\$42.75	(\$18.00)
666-2183	REFL PAV MRK TY II (Y) 12" (SLD)	LF	\$1.15	1,027.00	\$1,181.05	162.00	1,189.00	\$1,387.35	\$186.30
4445-2002	ADJUST WATER VALVE BOXES	EA	\$330.00	2.00	\$660.00	1.00	3.00	\$990.00	\$330.00
6834-2001	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	\$128.00	15.00	\$1,920.00	(15.00)	0.00	\$0.00	(\$1,920.00)
TOTALS					\$245,093.87			\$235,946.41	(\$8,147.46)

## 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 Project**

**FM 1660 @ CR 128 (Landfill Road)  
Williamson County Project No. 11WC913**

**Change Order No. 1**

**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 also adds a Contract Item for prime coat, which was inadvertently omitted from the original plans.

Following item will be added to the contract:

Item	Description	Unit	Qty
310-2005	PRIME COAT(MC-30 OR AE-P)	GAL	200.00

This Change Order results in a net decrease of \$8,147.46 to the Contract amount, for an adjusted total Contract amount of \$366,143.42. The original Contract amount was \$374,290.88. As a result of this and all Change Orders to date, \$8,147.46 has been deducted from the Contract, resulting in a 2.2% net decrease in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.



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Engineering Division  
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