

Received

NOV 18 2016

HNTB Corporation  
Round Rock

## WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1RECEIVED  
NOV 15 2016  
BY: PST1. CONTRACTOR: Aaron Concrete Contractors, LLP

FM 2243 at

2. Change Order Work Limits: Escalera and SH 29 at Cedar Hollow3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)4. Reasons: 2E (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

**2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable).** This Change Order provides the final balancing for the overrun/underrun of Contract quantities on the project as a result of addressing field conditions not accounted for in the original plans.

6. Work to be performed in accordance with Items: N/A7. New or revised plan sheet(s) are attached and numbered: N/A8. New Special Provisions/Specifications to the contract are attached: ☐ Yes ☒ No9. 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 11/10/16By [Signature]Typed/Printed Name Aaron CaracaTyped/Printed Title Gen. Foreman

## The following information must be provided

Time Ext. #: N/A Days added on this CO: N/AAmount added by this change order: (\$47,857.16)

## RECOMMENDED FOR EXECUTION:

[Signature] P.E. 11/14/16  
Project Manager Date

N/A  
Design Engineer Date

[Signature] 11/17/16  
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] 12-01-2016  
County Judge Date  
☐ APPROVED

ITEM		DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED			NEW		OVERRUN/ UNDERRUN
					QUANTITY	ITEM COST	ADD or (DEDUCT)	QUANTITY	ITEM COST	
160-6003		FURNISHING AND PLACING TOPSOIL	SY	\$4.00	2,921.00	\$11,684.00	(1.00)	2,920.00	\$11,680.00	(\$4.00)
164-6035		DRILL SEED (PERM)(RURAL)(CLAY)	SY	\$0.40	3,656.00	\$1,462.40	84.00	3,740.00	\$1,496.00	\$33.60
164-6043		DRILL SEED (TEMP)(COOL)	SY	\$0.40	1,823.00	\$731.60	(1,829.00)	0.00	\$0.00	(\$731.60)
168-6001		VEGETATIVE WATERING	MG	\$40.00	90.00	\$3,600.00	(90.00)	0.00	\$0.00	(\$3,600.00)
169-6001		SOIL RETENTION BLANKETS (CL 1)(TY A)	SY	\$3.00	3,656.00	\$10,968.00	84.00	3,740.00	\$11,220.00	\$252.00
340-6011		D-GR HMA (SQ) TY B PG84-22	TON	\$180.00	366.00	\$65,880.00	(20.72)	345.28	\$62,150.40	(\$3,729.60)
340-6120		D-GR HMA (SQ) TY D SAC-B PG70-22	TON	\$190.00	94.00	\$17,860.00	112.91	206.91	\$39,312.90	\$21,452.90
347-6001		TOM (ASPHALT) PG 76-22	TON	\$650.00	4.30	\$2,795.00	(4.30)	0.00	\$0.00	(\$2,795.00)
347-6002		TOM (AGGREGATE) SAC-A	TON	\$650.00	55.70	\$36,205.00	(55.70)	0.00	\$0.00	(\$36,205.00)
432-6002		RIPRAP (CONC)(5 IN)	CY	\$600.00	5.00	\$3,000.00	(5.00)	0.00	\$0.00	(\$3,000.00)
506-6002		ROCK FILTER DAMS (INSTALL)(TY 2)	LF	\$31.00	20.00	\$620.00	5.00	25.00	\$775.00	\$155.00
506-6011		ROCK FILTER DAMS (REMOVE)	LF	\$12.00	20.00	\$240.00	5.00	25.00	\$300.00	\$60.00
506-6030		BACKHOE WORK (EROSION & SEDMT CONT)	HR	\$73.00	2.00	\$146.00	(2.00)	0.00	\$0.00	(\$146.00)
666-6035		REFL PAV MRK TY I (W) 8" (SLD)(090 MIL)	LF	\$2.00	853.00	\$1,706.00	89.00	942.00	\$1,884.00	\$178.00
666-6041		REFL PAV MRK TY I (W) 12" (SLD)(090 MIL)	LF	\$4.50	84.00	\$378.00	(31.00)	53.00	\$238.50	(\$139.50)
666-6302		RE PM W/RET REQ TY I (W) 4" (SLD)(090 MIL)	LF	\$0.80	1,208.00	\$966.40	(27.00)	1,181.00	\$944.80	(\$21.60)
666-6314		RE PM W/RET REQ TY I (Y) 4" (SLD)(090 MIL)	LF	\$0.80	120.00	\$96.00	(20.00)	100.00	\$80.00	(\$16.00)
672-6007		REFL PAV MRKR TY I-C	EA	\$12.00	43.00	\$516.00	(23.00)	20.00	\$240.00	(\$276.00)
677-6001		ELIM EXT PAV MRK & MRKRS (4")	LF	\$1.00	1,199.00	\$1,199.00	(569.00)	630.00	\$630.00	(\$569.00)
999-WC01		FORCE ACCOUNT	DOL	\$1.00	20,000.00	\$20,000.00	(18,755.36)	1,244.64	\$1,244.64	(\$18,755.36)
TOTAL S						\$180,053.40			\$132,196.24	(\$47,857.16)

## 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**

**Right Turn Lanes along SH 29 at Cedar Hollow  
and along RM 2243 at Escalera Parkway**

**Williamson County Project No. 1604-067**

**Change Order No. 1**

**Reason for Change**

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

This Change Order results in a net decrease of \$47,857.16 to the Contract amount, for an adjusted Contract total of \$307,421.84. The original Contract amount was \$355,279.00, resulting in a 13.5% 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.

**HNTB Corporation**

James Klotz, P.E.