

EXHIBIT "A"

Form 2146-L
(Rev. 10/11)
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CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 4

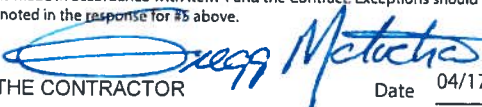
1. CONTRACTOR: Muniz Concrete & Contracting Inc.
2. Change Order Work Limits: Sta. A165/B100/ada1/spr1 to Sta. 7223/2843/364/314
3. Type of Change (on federal-aid non-exempt projects): Major (Major/Minor)
4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.

Change Order #4 adds balance of agreed upon Proposal 8 items. Seeding, flagstone pavement, bench, excavation and embankment are quantity extensions. Remove and relocate Rock blocks, swale downstream of parking lot and realignment to tie into other subcontractor's sidewalk are new items.

CCSJ: 0914-05-161
Project: STP 2009(376)MM
Highway: _____
County: Williamson
District: _____
Contract Number: _____

5. New or revised plan sheet(s) are attached and numbered: n/a

Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>By signing this change order, the contractor 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. Further, the contractor agrees that this agreement is made in accordance with Item 4 and the Contract. Exceptions should be noted in the response for #5 above.</p>		<p>The following information must be provided</p>	
<p> THE CONTRACTOR Date <u>04/17/17</u></p>		<p>Time Ext. #: <u>4</u> Days added on this C.O.: <u>59</u></p>	
<p>By <u>Muniz Concrete & Contracting, Inc.</u></p>		<p>Amt. added by this change order: <u>\$137,019.02</u></p>	
<p>Typed/Printed Name <u>Gregg Matocha</u></p>		<p>For TxDOT use only:</p>	
<p>Typed/Printed Title <u>Project Manager / Estimator</u></p>		<p>Days participating: _____</p>	
		<p>Amount participating: _____</p>	
		<p>Signature _____ Date _____</p>	
		<p>Name/Title _____</p>	

RECOMMENDED FOR EXECUTION:


Name/Title PARK DEVELOPMENT MANAGER Date 5/16/17

Name/Title _____ Date _____
☐ APPROVED ☐ REQUEST APPROVAL

Name/Title _____ Date _____

Name/Title _____ Date _____
☐ APPROVED ☐ REQUEST APPROVAL

Name/Title _____ Date _____

Name/Title _____ Date _____
☐ APPROVED ☐ REQUEST APPROVAL


Name/Title _____ Date 10 May 17

Name/Title _____ Date _____
☐ APPROVED

Engineer's Seal:




10 May 17

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 4

Estimated Cost: _____

CCSJ: _____

Paid by Invoice? (☐ Yes ☐ No)

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
2	Excavation (Roadway)	CY	16.00	2,731.00	43,696.00	4,298.51	68,776.16	25,080.16
3	Embankment(Final)(Ord Comp)(C)	CY	24.00	2,195.00	52,680.00	5,113.54	122,724.96	70,044.96
4	Broadcast Seed (Perm)(Rural)(Clay)	SY	0.17	18,934.00	3,218.78	50,197.00	8,533.49	5,314.71
5	Broadcast Seed (Temp)(Warm)	SY	0.17	9,467.00	1,609.39	9,467.00	1,609.39	0.00
6	Broadcast Seed (Temp)(Cool)	SY	0.17	9,467.00	1,609.39	25,098.50	4,266.74	2,657.36
7	Soil Retention Blankets (CL 1)(TY A)	SY	1.38	5,360.00	7,396.80	3,996.00	5,514.48	- 1,882.32
8	Soil Retention Blankets (CL 2)(TY H)	SY	21.00	475.00	9,975.00	930.60	19,542.60	9,567.60
9	Flex Base(Cmp in Place)(TYA GR1)	CY	65.00	2,259.00	146,835.00	1,993.00	129,545.00	- 17,290.00
30	Concrete Curb (Ribbon)(Mod)(12")	LF	12.00	49.00	588.00	0.00	0.00	- 588.00
37	Ref Pav Mkr TY II (W) 12" (SLD)	LF	1.05	42.00	44.10	0.00	0.00	- 44.10
45	Retaining Wall (4x2x2 Limestone)	SF	26.00	3,865.00	100,490.00	4,196.00	109,096.00	8,606.00
51	Flagstone Pavement	SF	12.00	707.00	8,484.00	1,076.00	12,912.00	4,428.00
55	Bench	EA	1,300.00	14.00	18,200.00	17.00	22,100.00	3,900.00
62	Interpretive Signage (Allow \$7,000)	LS	3,500.00	2.00	7,000.00	0.00	0.00	- 7,000.00
63	Interpretive Sign Structures	EA	1,650.00	2.00	3,300.00	0.00	0.00	- 3,300.00
67	Pedestrian Handrail	LF	82.00	288.00	23,616.00	494.00	40,508.00	16,892.00
CO4-1	Rmv/Reloc Ret. Wall Blocks	SF	29.28	0.00	0.00	176.00	5,153.28	5,153.28
CO4-2	install Swale off Parking Lot	LS	5,752.50	0.00	0.00	1.00	5,752.50	5,752.50
CO4-3	Realign trail to tie into sidewalk	LS	7,393.13	0.00	0.00	1.00	7,393.13	7,393.13
CO4-4	Item 33; Conc Sidewalk 5" R & R	SY	39.50	0.00	0.00	32.50	1,283.75	1,283.75
CO4-5	Parking Lot Sleeves	LF	10.00	0.00	0.00	105.00	1,050.00	1,050.00
TOTALS					428,742.46		565,761.48	137,019.02

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TABLE B: Contract Items (Continued)

CCSJ: _____

[illegible]