

			Change Ord	ier No. 10
Project Name: Bunton Creek Road		Owner's Project No.: PO 0000002293		
Project Owner and Address: City of Kyle 100 W. Center Street Kyle, Texas 78640		Change Order Date of Issuance: August , 2017		
Project Contractor and Address: Aaron Concrete Contractors, LP 4108 Nixon Lane Austin, Texas 78725		Date of Contract: 8/17/16 Contract Period: 400 Days - 11/28/2016 to 1/2/2018		
It is agree	d to modify the Contract referred to above as follows:			
Item#	Description Of Changes	Deduct from Contract	Change in Contract Price	Change in Contract Time
1	Correction of Change Order # 7 Items # 18, Broadcast seeding. Bid price 20 cents /sy not \$0.70 cents. 493 sy x \$0.20 = \$98.60	\$-345.10	\$98.60	
2	Increase in quantity of retaining wall from amount estimated, 777 sq. ft to 800 sq. ft = 23 sq. ft x \$50.sq. ft = \$1,150.00		\$1,150.00	
3	Flared wingwalls added to Culvert 4 under force account. 1 ea @ \$6,861.28.		\$6,861.28	
4	Headwall placed on driveway 5B approximate sta. 53+00. 1 @ \$1500.00.		\$1,500.00	
5	Headwall extended upward at Sta. 33+00 under force account 1 ea @ \$3,670.00.		\$3,670.00	
6	Additional on radius MBGF placed at Bunton Lehman Intersection. 25 ft @ \$50.35/ft = \$1,258.69		\$1,258.69	
7	Additional section of GF 31 DAT (14) anchor section, downstream beside retaining wall 1 @ \$971.25/ft		\$971.25	
8	Additional MBGF placed parallel to Lehman 112.5 ft @ \$20.00/ft = \$2,250.00		\$2,250.00	
9	Additional Riprap mow strip for MBGF placed parallel to Lehman 112.5 ft and on curve + 25 ft = 137.5 ft x 3 ft width (width available) * 4" depth = 5 cy @ \$470.00/cy = \$2,250.00		\$2,350.00	
10	Purchase of left over retaining wall block material to use on the remainder of wall to be constructed under Lehman contract. 190 sq/ft x \$5.42/sq. ft = \$1029.10		\$1,029.10	
	Sub-Totals =	\$345.10	¢21 129 02	0.00
		\$343.10	\$21,138.92	0.00
10.000	Difference Net =		\$20,793.82	0.00
	It is agreed to modify the Contract referred to above as follows: Price prior to this Change Order: \$ 4,643,952.86	Contract Time prior to this Change Order Substantial (days and date): _350 days - 11-13-17 Final (days and date): _400 days - 1/2/18		
Net Increa	se (decrease) of this Change Order: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Net Increase (decrease) of this Change Order days .		
Revised Co	ontract Price with all approved Change Orders: \$4,664,746.68	Revised Contract Time with all approved Change Orders Substantial (days and date): _350 days - 11/13/17 Final (days and date): _400 days - 1/2/18		
500 N N N N	es included in this Change Order are to be accomplished in accordance with the terruded therein.	ns, stipulations and c	onditions of the origina	al Contract as
Accepted f	or Contractor by: [Aaron Concrete Contractors, LP]		Date:	
Recommen	ded for Approval by: Brian Young, P.E., Engineer of Record		Date:	
Approved	for Owner by: City Engineer	=	Date:	