

EXHIBIT
"A"



Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Transportation

Project Name: Oakmont Drive Extension Date: 10/11/22

City Project ID Number _____ Change Order/Quantity Adjustment No. 4

Vendor Chasco Constructors PO Box 1057, Round Rock 78680 (512) 244-0600

Company Name Address Phone No.

Justification

Chasco CP 07 Extend waterline 20 LF
 Chasco CP 08 Add drainage swales at RR AMP
 Chasco CP 09 Add concrete valley gutters at Cypress & Sunrise
 Chasco CP 11 Revise street light electrical services at Sunrise & N. Mays
 Bid Item #13 Delete lime treated subgrade between Cypress & Sunrise
 Bid Item #33 Price increase for storm troopers
 Bid Item #16 Price increase for asphalt paving
 New Item #1 Add subgrade prep between Cypress & Sunrise
 New Item #2 Remove debris & tires from creek
 New Item #3 Price increase for concrete

SUMMARY

	Amount	% Change
Original Contract Price:	\$2,449,994.00	
Previous Quantity Adjustment(s):	-\$24,516.00	
This Quantity Adjustment:	-\$121,357.20	
Total Quantity Adjustment(s):	-\$145,873.20	
Total Contract Price with Quantity Adjustment(s):	\$2,304,120.80	
Previous Change Order(s):	\$374,176.75	16%
This Change Order:	\$128,511.00	6%
Total Change Order(s) To Date:	\$502,687.75	22%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$2,806,808.55	
Difference between Original and Adjusted Contract Prices:	\$356,814.55	
Original Contract Time:	270	
Time Adjustment by previous Quan. Adj./Change Order:	113	
Time Adjustment by this Quan. Adj./Change Order:	110	
New Contract Time:	493	

Submitted for Approval

Prepared By: Bill Stablein, Project Manager, City of Round Rock TX 10/11/22

Signature Printed Name, Title, Company Date

Approvals

Contractor: Bill Bambrick, Vice President, Chasco Constructors 10/11/22

Signature Printed Name, Title, Company Date

City Project Manager: Bill Stablein, PM 10-11-22

Signature Printed Name, Title Date

Mayor/City Manager _____

Signature Printed Name, Title Date



Contract Quantity Adjustment/Change Order

Project Name: Oakmont Drive Extension

Quan. Adj./Change Order No.: 4

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
Chasco CP 07 Extend waterline						
1	12" PVC waterline	LF	20	\$124.00	\$2,480.00	2
2	Test & chlorine waterline	LF	20	\$3.75	\$75.00	1
3	Trench protection	LF	20	\$5.00	\$100.00	1
Chasco CP 08 Add drainage swales						
1	Drainage swale with rock rip-rap	EA	2	\$2,550.00	\$5,100.00	2
Chasco CP 09 Add concrete valley gutters						
1	Concrete valley gutters	SY	270	\$100.00	\$27,000.00	9
Chasco CP 11 Sunrise Electrical service changes						
4	Conduit 1 way (2")	LF	50	\$19.00	\$950.00	1
5	Conduit 2 way (2")	LF	275	\$35.00	\$9,625.00	3
3	Conduit Bore Driveway	LF	50	\$130.00	\$6,500.00	2
1	ELC SRV TY D PS(U) 120/240	EA	1	\$11,040.00	\$11,040.00	6
2	Power wire 3-conductor	LF	425	\$8.00	\$3,400.00	2
6	Furnish & place topsoil	SY	1450	\$3.00	\$4,350.00	2
7	Revegetation	SY	1450	\$6.00	\$8,700.00	2
8	Pothole existing utilities	LS	1	\$2,500.00	\$2,500.00	2
9	Additional flagging & traffic control	LS	1	\$1,875.00	\$1,875.00	2
New Items Subgrade Prep						
Item #1	Subgrade prep (without lime)	SY	9,426	\$4.00	\$37,704.00	5
Item #2	Remove debris and tires from creek	LS	1	\$3,000.00	\$3,000.00	3
Item #3	Price increase for concrete	CY	514	\$8.00	\$4,112.00	10
TOTALS:					\$128,511.00	55

