

Contract Quantity Adjustment/Change Order

EXHIBIT

"A"

Department: Transportation

Project Name: Creek Bend Blvd Extension

Date: 8/9/16

City Project ID Number: ST33CBDR

Change Order/Quantity Adjustment No. 4

Justification

Quantity Adjustment/Change Order #4 is required for the removal of roof and backfilling of voids 4,5, and 6 as perscribed in the plan approved by the TCEQ. These items include flowable fill, washed pea gravel, demolition, and backfill.

SUMMARY

| | Amount | % Change |
|---|----------------|----------|
| Original Contract Price: | \$8,089,168.50 | |
| Previous Quantity Adjustment(s): | \$48,370.27 | |
| This Quantity Adjustment: | \$29,400.00 | |
| Total Quantity Adjustment(s): | \$77,770.27 | |
| Total Contract Price with Quantity Adjustment(s): | \$8,166,938.77 | |
| Previous Change Order(s): | \$128,583.45 | 0.02 |
| This Change Order: | \$67,155.80 | 0.01 |
| Total Change Order(s) To Date: | \$195,739.25 | 0.02 |
| Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]: | \$8,362,678.02 | |
| Difference between Original and Adjusted Contract Prices: | \$273,509.52 | |
| Original Contract Time: | 435 | |
| Time Adjustment by previous Quan. Adj./Change Order: | 126 | |
| Time Adjustment by this Quan. Adj./Change Order: | 14 | |
| New Contract Time: | 575 | |

Submitted for Approval

Prepared By: [Signature] Randy Crum, Project Manager Senior, City of Round Rock 8/9/16
Signature Printed Name, Title, Company Date

Approvals

Contractor: [Signature] LOGAN GINZLEY, PC, CAPITAL EXCAVATION 8/9/16
Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Randy Crum, Project Manager Senior, City of Round Rock 8/9/16
Signature Printed Name, Title Date

Mayor/City Manager: _____
Signature Printed Name, Title Date

Contract Quantity Adjustment/Change Order

Quan. Adj./Change Order No.: 4

| Item # | Item Description | Unit | Qty. | Unit Price | Amount | Contract Time Adjustment (Days) |
|---------|---------------------------|------|-------|------------|-------------|---------------------------------|
| 1 | Haul Off of Roof Material | CY | 867 | \$20.00 | \$17,340.00 | |
| 2 | Washed 3/8" Pea Gravel | CY | 511.6 | \$63.00 | \$32,230.80 | |
| 3 | Trackhoe | HR | 65 | \$175.00 | \$11,375.00 | |
| 4 | Loader | HR | 54 | \$115.00 | \$6,210.00 | |
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| TOTALS: | | | | | \$67,155.80 | 0 |



rev, 06/12

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Quantity Adjustment Data

| Bid Item # | Item Description | Unit | Qty. | Unit Price | Amount | Contract Time Adjustment (Days) |
|----------------|------------------|------|--------|------------|--------------------|---------------------------------|
| 18 | Flowable Fill | CY | 210.00 | \$140.00 | \$29,400.00 | |
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| TOTALS: | | | | | \$29,400.00 | 0 |