



rev. 06/15

Contract Quantity Adjustment/Change Order

"A"

Department: General Services

Project Name: Luther Peterson Service Center

Date: 4/20/20

City Project ID Number

Change Order/Quantity Adjustment No. 3

Justification

Changes presented for approval to close the agreement between the City of Round Rock and Lee Lewis Construction Inc. for the Luther Peterson Service Center project.

SUMMARY

	Amount	% Change
Original Contract Price:	\$15,483,000.00	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$15,483,000.00	
Previous Change Order(s):	\$83,384.00	0.01
This Change Order:	\$127,258.00	0.01
Total Change Order(s) To Date:	\$210,642.00	0.01
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$15,693,642.00	
Difference between Original and Adjusted Contract Prices:	\$210,642.00	
Original Contract Time:	405/435	
Time Adjustment by previous Quan. Adj./Change Order:	30/30	
Time Adjustment by this Quan. Adj./Change Order:	35/35	
New Contract Time:	470/500	

Submitted for Approval

Prepared By: Richard Will Signature Richard Will Building Construction Manager CORR Printed Name, Title, Company 4/21/2020 Date

Approvals

Contractor: <u>Drew Gregston</u>	Drew Gregston, Project Manager, LLCI	4/21/2020
Signature	Printed Name, Title, Company	Date
City Project Manager: <u>Chad McDowell</u>	Chad McDowell General Services Director CORR	4/21/2020
Signature	Printed Name, Title	Date
Mayor/City Manager	Printed Name, Title	Date
Signature		



Rev. 06 15

Contract Quantity Adjustment/Change Order

Project Name: Luther Peterson Service Center

Quan. Adj./Change Order No.: 3

Change Order Data



DALLAS | LUBBOCK | AUSTIN

April 14, 2020

Mr. Richard Will
City of Round Rock

RE: CORR Luther Peterson Service Center- F8Z94300
Owner Change Order Proposal #003 Revised- OBAs #29-49

Richard-

Please find the attached pricing and support documentation comprising the above-mentioned change order request(s).

Per agreement with the City of Round Rock General Services Division, OBAs #29 thru #49 are included in this change proposal with supporting documentation that reflects field directives, inspection change requirements, omissions, added work and metal price increases.

Included herewith is a detailed breakdown of costs associated with this work, quantity take-off, quotation, and back up documentation.

This Change Proposal Request consists of a credit for the remaining Betterment Allowance of **Eight Thousand Eight Hundred and Eighty Dollar and 00/100 (-\$8,880.00)** to be added to the proposed change proposals listed herein.

The total cost after the credit for remaining betterment, of this change is to be **One Hundred Twenty-Seven Thousand Two Hundred Fifty-Eight Dollars and 00/100 (\$127,258.00)** to be added as change order to the contract. Please issue a formal change at your earliest convenience once approved.

We request twenty-five (35) days be added to contract for this scope of work.

Best Regards,

Drew Gregston

Drew Gregston
Project Manager – Lee Lewis Construction, Inc.

Att: Change Order Request #003 Revised– Cost Summary
Change Order Request #003 Revised– Cost Detail

Cc: Matt Vitek – Lee Lewis Construction, Inc.

COR	Cost	Days
COR 29	\$16,032.00	5
COR 30	\$9,473.00	
COR 33	\$21,611.00	12
COR 34	\$4,358.00	
COR 36	\$7,599.00	3
COR 37	\$12,423.00	
COR 38	\$6,172.00	3
COR 40	\$4,625.00	
COR 41	\$7,309.00	
OBA 42	-\$15,624.00	
OBA 43	\$11,675.00	5
OBA 44	\$2,640.00	
COR 45	\$4,799.00	
COR 46	\$7,288.00	7
COR 47	\$6,658.00	
COR 48	\$4,100.00	
COR 49	\$25,000.00	
Betterment Allowance	-\$8,880.00	
	\$127,258.00	35