



Contract Quantity Adjustment/ Change Order

EXHIBIT**A**

Page 1 of 3

Department: Public WorksDate: 7/16/26Project Name: Cycle 4 - Basins 1 & 2 Wastewater Main Rehabilitation

City Project ID

Number: C4B12

Change Order/Quantity

Adjustment No. 2

Vendor:	<u>Royal Vista, Inc.</u>	<u>350 CR 260, Liberty Hill, TX 78642</u>	<u>512-515-6824</u>
	Company Name	Address	Phone No.

Justification

Additional rehabilitation work was identified by City Operations staff through work orders and inspection reports. The change order provides for repairs necessary to address deteriorated wastewater infrastructure and maintain the reliability of the collection system

SUMMARY

	Amount	% Change
Original Contract Price:	\$1,646,653.61	
Previous Quantity Adjustment(s):	\$19,028.50	
This Quantity Adjustment:	\$141,468.19	
Total Quantity Adjustment(s):	\$160,496.69	10%
Total Contract Price with Quantity Adjustment(s):	\$1,807,150.30	
Previous Change Order(s):	\$61,720.00	
This Change Order:	\$15,350.00	
Total Change Order(s) To Date:	\$77,070.00	5%
Adjusted Contract Price: [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]	\$1,884,220.30	
Difference between Original and Adjusted Contract Prices:	\$237,566.69	14%
Original Contract Time:	260	
Time Adjustment by previous Quan. Adj./Change Order:	7	
Time Adjustment by this Quan. Adj./Change Order:	31	
New Contract Time:	298	

Submitted for Approval

Prepared By:	<u>Kaitlyn Saucedo, Engineer Associate & Project Manager</u>	<u>7/20/2026</u>
	Printed Name, Title, Company	Signature Date

Approvals

Contractor:	<u>Steven R. Green (Vice President)</u>	<u>[Signature]</u>	<u>7/20/2026</u>
	Printed Name, Title, Company	Signature	Date

City Project Manager:	<u>Kaitlyn Saucedo, Engineer Associate</u>	<u>[Signature]</u>	<u>7/20/2026</u>
	Printed Name, Title	Signature	Date

Mayor/City Manager:	<u></u>	<u></u>	<u></u>
	Printed Name, Title	Signature	Date

Change Order/Quantity Adjustment No. 2

[illegible]

Project Name: Cycle 4 - Basins 1 & 2 Wastewater Main Rehabilitation

Quantity Adjustment Data

[illegible]

Royal Vista, Inc.

350 C.R. 260, Liberty Hill, Texas 78642

Phone: (512) 515-6824

Date: 7/7/2026

Proposal

To: City of Round Rock
Attn.: Kaitlyn Saucedo

From: Stevan DeLeon

Project: CORR - Cycle 4 - Basin 3 & 4 WW Rehab

WWL #1811996 Mays @ Lake Creek				
Royal Vista Proposes the Following:				
Description	Bid QTY	Units	Amount	Sub Total
30" Grout Injection (No Existing Bid Item)	1.0	LS	\$3,200.00	\$3,200.00
This item would repair the leak at the top of the pipe shown in the video sent earlier. In order to perform a complete repair and inspection would require bypass pumping on the 30". Our option is the 30" is backing out of the manhole or was not installed correctly to begin with, as the pipe is approximately 2" from the wall of the manhole.				\$0.00
Total				\$3,200.00

THANK YOU!

Submitted By: Stevan DeLeon Accepted By: _____

Printed Name/Title: Stevan DeLeon / Project Manager Printed Name/Title: _____

Date: 07/07/2026 Date: _____

Royal Vista, Inc.

350 C.R. 260, Liberty Hill, Texas 78642

Phone: (512) 515-6824

Date: 7/7/2026

Proposal

To: City of Round Rock

Attn.: Kaitlyn Saucedo

From: Stevan DeLeon

Project: CORR - Cycle 4 - Basin 3 & 4 WW Rehab

WWL #14719940 IH 35 Frontage Road

Royal Vista Proposes the Following:

Description	Bid QTY	Units	Amount	Sub Total
8"-10" Point Repair (Item #18)	1.0	EA	\$14,545.82	\$14,545.82
8"-10" Additional Length (Item #19)	8.0	LF	\$482.95	\$3,863.60
Bypass Pumping (Item #9)	1	LS	\$2,750.00	\$2,750.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$21,159.42

THANK YOU!

Submitted By: Stevan DeLeon Accepted By: _____

Printed Name/Title: Stevan DeLeon / Project Manager Printed Name/Title: _____

Date: 07/07/2026 Date: _____

Royal Vista, Inc.

350 C.R. 260, Liberty Hill, Texas 78642

Phone: (512) 515-6824

Date: 7/7/2026

Proposal

To: City of Round Rock

Attn.: Kaitlyn Saucedo

From: Stevan DeLeon

Project: CORR - Cycle 4 - Basin 3 & 4 WW Rehab

WWL #1471983 Blair Street R & R Exist 6"

Royal Vista Proposes the Following:

Description	Bid QTY	Units	Amount	Sub Total
Traffic Control (Item #2)	1.0	LS	\$1,200.00	\$1,200.00
Bypass Pumping (Item #9)	1.0	LS	\$3,500.00	\$3,500.00
R & R 6" (Item #12)	235	LF	\$311.08	\$73,103.80
Restore Sevice Connections (Item #23)	9	EA	\$5,392.96	\$48,536.64
Install New End of Line Cleanout (Item #17)	1	EA	\$1,418.33	\$1,418.33
Surface Repair, Concrete & Asphalt (Per Existing Conditions)	235	LF	\$20.00	\$4,700.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total				\$132,458.77

THANK YOU!

Submitted By: Stevan DeLeon Accepted By: _____

Printed Name/Title: Stevan DeLeon / Project Manager Printed Name/Title: _____

Date: 07/07/2026 Date: _____