EXHIBIT "A"

ROUND ROCK TEXAS

rev, 01/16

Contract Quantity Adjustment/Change Order

Department: Utilities and Environmental Services

Project Name: 2016Wastewater Collection System Rehabilitation - Manhole Rehabilitation, Open Cut, and Point Repairs

Date: 1/3/19

City Project ID Number: RHB16

Change Order/Quantity Adjustment No. 3

Vendor: T Gray Utility & Rehab Co., LLC (Company Name) | P. O. Box 2176 - Cypress, Texas 77410 (Address) | 281-455-0899 (Phone No.)

Justification

Quantity Adjustment / Change Order #3 is needed for Quantity Adjustment items overage in Bid list.

SUMMARY	**Amount**	**% Change**
Original Contract Price:	$1,362,800.00	
Previous Quantity Adjustment(s):	$0.00	
This Quantity Adjustment:	$95,151.00	
Total Quantity Adjustment(s):	$95,151.00	
Total Contract Price with Quantity Adjustment(s):	$1,457,951.00	
Previous Change Order(s):	$72,250.00	5%
This Change Order:	$0.00	0%
Total Change Order(s) To Date:	$72,250.00	5%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	$1,530,201.00	
Difference between Original and Adjusted Contract Prices:	$167,401.00	
Original Contract Time:	180	
Time Adjustment by previous Quan. Adj./Change Order:	30	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	210	

Submitted for Approval

Prepared By: Eddie Zapata (Signature) | Eddie Zapata, Senior Project Manager (Printed Name, Title, Company) | 1/7/19 (Date)

Approvals

Contractor: Gerald Hoffpauir (Signature) | Gerald Hoffpauir, Project Manager (Printed Name, Title, Company) | 1/4/19 (Date)

City Project Manager: Eddie Zapata (Signature) | Eddie Zapata, Senior Project Manager (Printed Name, Title) | 1/7/19 (Date)

Mayor/City Manager: (Signature) | Laurie Hadley, City Manager (Printed Name, Title) | (Date)

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Contract Quantity Adjustment/Change Order

Project Name: 2016Wastewater Collection System Rehabilitation - Manhole Rehabilitation, Open Cut, and Point Repairs

Quan. Adj./Change Order No.: 3

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
				TOTALS:	**$0.00**	**0**

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Quan. Adj./Change Order No.: 3

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
20	Remove and Replace 6-inch Service Line	LF	303	$78.00	$23,634.00	
21	Install new 6-inch Service Line Cleanout	EA	22	$1,685.00	$37,070.00	
30	Point Repair	EA	7.00	$4,921.00	$34,447.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
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					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
				TOTALS:	**$95,151.00**	**0**