



rev, 01/16

Contract Quantity Adjustment/Change Order

Department: _____

Project Name: _____ Wyoming Springs _____ Date: 5/1/25

City Project ID Number _____ Change Order/Quantity Adjustment No. _____ 1

Vendor Capital Excavation 2967 Business Park Dr, Buda, TX 512-440-1717
Company Name Address Phone No.

Justification

Adding items for ATMOS gas line cover, 30" waterline split restraints, 8" waterline wet connect and curb inlet modification. These items were not included in the original bid estimate. Added items for the Brushy Creek Bridge redesign to alleviate dead loads and prolong the life of the bridge while maintaining aesthetic appeal. Added item for C153 Fittings Credit, switched from C110 fittings to C153 to shorten lead times and reduce cost.

SUMMARY

	Amount	% Change
Original Contract Price:	\$25,917,630.47	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$130,471.00	
Total Quantity Adjustment(s):	\$130,471.00	
Total Contract Price with Quantity Adjustment(s):	\$26,048,101.47	
Previous Change Order(s):		0%
This Change Order:	\$329,947.50	1%
Total Change Order(s) To Date:	\$329,947.50	1%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$26,378,048.97	
Difference between Original and Adjusted Contract Prices:	\$460,418.50	
Original Contract Time:	450	
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	450	

Submitted for Approval

Prepared By: Joshua Little Digitally signed by Joshua Little
Signature Printed Name, Title, Company Date
Joshua Little, Sr. Project Manager 5/1/25

Approvals

Contractor: joe chesney Digitally signed by joe chesney
Signature Printed Name, Title, Company Date
Joe Chesney, VP Operations 5/1/25

City Project Manager: Gerald Pohlmeier
Signature Printed Name, Title Date
Gerald Pohlmeier 05/28/2025

Mayor/City Manager
Signature Printed Name, Title Date



Contract Quantity Adjustment/Change Order

Project Name: Wyoming Springs

Quan. Adj./Change Order No.: 1

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Atmos Gas Cap	CY	116.5	\$1,468.00	\$171,021.56	
	C153 Fittings Credit	LS	1	-\$22,178.06	-\$22,178.06	
	Brushy Creek Bridge Redesign	LS	1	\$96,642.00	\$96,642.00	
	30" Split Bell Joint Restraints	EA	4	\$7,100.00	\$28,400.00	
	Cap Exc Acceleration Crew for 30" Waterline	LS	1	\$23,665.00	\$23,670.00	
	Multi Inlet Connection, Curb Inlets	EA	15	\$1,574.00	\$23,610.00	
	8" Wet Connect	EA	1	\$8,782.00	\$8,782.00	
TOTALS:					\$329,947.50	0



Contract Quantity Adjustment/Change Order

Project Name: Wyoming Springs

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Ductile Iron Fittings	TN	3.19	\$40,900.00	\$130,471.00	
TOTALS:					\$130,471.00	0