

EXHIBIT "A"



Contract Quantity Adjustment/Change Order

rev, 01/16

Department:	23000		
Project Name:	Clay Madsen Recreation Center Restroom Project	Date:	9/10/20
City Project ID Number		Change Order/Quantity Adjustment No.	1
Vendor	Partners Remodeling, Restoration & Waterproofing	3219 Harpers Ferry Lane Austin, TX 78745	512-825-3950
	Company Name	Address	Phone No.

Justification

Electrical service provided during the construction of the new soccer fields was designed to accommodate the future power needs of a prefab restroom. However, PARD ended up purchasing a different prefab restroom than the one designed for, which will require a transformer to support. Irrigation for this area was originally included in the scope of another project, but had to be removed because the restroom had not yet been installed. Minor changes in the field necessitated the addition of cast iron boots over clean outs and additional sidewalk to meet ADA requirements. Contractor issued credit for not having to trench as much as anticipated for electrical conduit.

SUMMARY

	Amount	% Change
Original Contract Price:	\$42,516.75	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$42,516.75	
Previous Change Order(s):	\$0.00	0%
This Change Order:	\$9,475.00	22%
Total Change Order(s) To Date:	\$9,475.00	22%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$51,991.75	
Difference between Original and Adjusted Contract Prices:	\$9,475.00	
Original Contract Time:	45 days	
Time Adjustment by previous Quan. Adj./Change Order:	none	
Time Adjustment by this Quan. Adj./Change Order:	none	
New Contract Time:	45 days	

Submitted for Approval

Prepared By:		Rachel Morris, Park Development Specialist, CORR	9/10/2020
	Signature	Printed Name, Title, Company	Date

Approvals

Contractor:		DANIEL BESA PRISM CO. OWNER	9/10/20
	Signature	Printed Name, Title, Company	Date
City Project Manager:		Rachel Morris, Park Dev. Spec. CORR	9/10/2020
	Signature	Printed Name, Title	Date
Mayor/City Manager			
	Signature	Printed Name, Title	Date

Project Name: Clay Madsen Recreation Center Restroom Project

Quan. Adj./Change Order No.: 1

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Purchase & install new transformer	LS	1	\$4,200.00	\$4,200.00	0
2	Install irrigation around new restroom	LS	1	\$4,200.00	\$4,200.00	0
3	Install 4 additional cast iron boot over cleanouts	LS	1	\$1,000.00	\$1,000.00	0
4	Install additional sidewalk to meet ADA	LS	1	\$825.00	\$825.00	0
5	Credit for not trenching entire electrical conduit	LS	1	-\$750.00	-\$750.00	0
				TOTALS:	\$9,475.00	0

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