



Contract Quantity Adjustment/Change Order

rev, 08/12

Department: Transportation

Project Name: CORR SWDT Ph 5B

Date: 11/5/18

City Project ID Number: SWDT5

Change Order/Quantity Adjustment No. 4

Justification

Additional work for alley paving, parking lot, and other misc items

SUMMARY

	Amount	% Change
Original Contract Price:	\$4,315,214.00	
Previous Quantity Adjustment(s):	\$139,298.00	
This Quantity Adjustment:	\$35,535.00	
Total Quantity Adjustment(s):	\$174,833.00	
Total Contract Price with Quantity Adjustment(s):	\$4,490,047.00	
Previous Change Order(s):	\$102,132.00	2%
This Change Order:	\$43,910.00	1%
Total Change Order(s) To Date:	\$146,042.00	3%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$4,636,089.00	
Difference between Original and Adjusted Contract Prices:	\$320,875.00	
Original Contract Time:	360	Calendar Days
Time Adjustment by previous Quan. Adj./Change Order:	0	Calendar Days
Time Adjustment by this Quan. Adj./Change Order:	0	Calendar Days
New Contract Time:	360	Calendar Days

Submitted for Approval

Prepared By: B.J. Cash Signature B.J. Cash, Cash Construction Printed Name, Title, Company 11/2/18 Date

Approvals

Contractor: B.J. Cash Signature B.J. Cash, Cash Construction Printed Name, Title, Company 11/7/18 Date

City Project Manager: Bill Stablein Signature Bill Stablein, Project Manager, CORR Printed Name, Title 11/7/18 Date

Mayor/City Manager: Craig Morgan Signature Alan McGowan, Mayor, CORR Printed Name, Title Date



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Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	TxDOT TY-D with RAP with spot grading, and milling for Alley Work	Ton	100	\$300.00	\$30,000.00	
	Additional Handrail at Spanish Academy (18LF at side entrance & 10 LF at front entrance)	LS	1	\$3,055.00	\$3,055.00	
	Tree removal at McNeil Bridge for Oncor Pole Relocation	LS	1	\$2,000.00	\$2,000.00	
	Trickle Channel Additional Concrete at AT&T Building	LF	130	62	\$8,060.00	
	Handrail at Tavarn	LS	1	795	\$795.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTALS:					\$43,910.00	0

