

EXHIBIT
"A"

Contract Quantity Adjustment/Change Order



rev, 01/16

Department: UES

Project Name: Northeast Downtown Revitalization Date: 6/15/23

City Project ID Number: NEDTU/NEDTR Change Order/Quantity Adjustment No. 6

Vendor: Cash Construction Company Name: 217 Kingston Lacy Blvd. - Pflugerville, Texas 78660 Address: (512) 251-7872 Phone No.

Justification

Change Order/Quantity Adjustment No. 6 is for final bid item quantity adjustments, change order additional required work, and additional work days.

SUMMARY

	Amount	% Change
Original Contract Price:	\$7,823,780.00	
Previous Quantity Adjustment(s):	\$484,936.65	
This Quantity Adjustment:	\$470,939.50	
Total Quantity Adjustment(s):	\$955,876.15	
Total Contract Price with Quantity Adjustment(s):	\$8,779,656.15	
Previous Change Order(s):	\$759,053.40	9%
This Change Order:	\$169,681.91	2%
Total Change Order(s) To Date:	\$928,735.31	11%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$9,708,391.46	
Difference between Original and Adjusted Contract Prices:	\$1,884,611.46	
Original Contract Time:	365	
Time Adjustment by previous Quan. Adj./Change Order:	156	
Time Adjustment by this Quan. Adj./Change Order:	81	
New Contract Time:	602	

Submitted for Approval

Prepared By: Eddie Zapata Signature: Eddie Zapata Printed Name, Title, Company: Eddie Zapata, Senior Project Manager, City of Round Rock Date: 6/21/23

Approvals

Contractor: Shawn Ziegler, CFO, Cash Construction Signature: Shawn Ziegler Printed Name, Title, Company: Shawn Ziegler, CFO, Cash Construction Date: 6/21/23

City Project Manager: Eddie Zapata, Senior Project Manager Signature: Eddie Zapata Printed Name, Title: Eddie Zapata, Senior Project Manager Date: 6/21/23

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

Contract Quantity Adjustment/Change Order



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Quan. Adj./Change Order No.: 6

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
7	Plan & Text Asphalt Concrete Pavement (0 to 2")	SY	2247	\$15.00	\$33,705.00	
11	Excavation (Roadway)	CY	1122	\$25.00	\$28,050.00	
16	D-GR HMA(SQ) TY-D PG70-22	Ton	231	\$130.00	\$30,030.00	
17	Conc. PVMT (Cont REINF - CRCP) (10")	SY	40	\$118.00	\$4,720.00	
19	P.C. CONCRETE CURB AND GUTTER (Fine Grading)	LF	794.28	\$25.00	\$19,857.00	
21	Rail (Handrail) (TY B) -	LF	257	\$70.00	\$17,990.00	
22	Curb Ramps (TY - 1)	EA	12	\$1,600.00	\$19,200.00	5
23	Driveways (CONC.)	SY	628.33	\$100.00	\$62,833.00	
24	P.C. CONCRETE CURB AND GUTTER	LF	133.4	\$55.00	\$7,337.00	
33	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	1	\$2,000.00	\$2,000.00	
52A	COLOR INTEGRATED PORTLAND CEMENT STAMPED CONCRETE SIDEWALKS	SY	579	\$85.00	\$49,215.00	
64	CAST IN PLACE TRENCH DRAIN	LF	91	\$740.00	\$67,340.00	
66	INLET (COMPL) (CURB) (TY II) (15')	EA	1	\$10,000.00	\$10,000.00	
110	RECOAT EXISTING WASTEWATER MANHOLE	VF	87.5	\$95.00	\$8,312.50	
111	MINOR MANHOLE ADJUSTMENT, 48-IN DIAMETER	EA	5	\$300.00	\$1,500.00	
153	D-GR HMA(SQ) TY-D PG70-22	TON	645	\$150.00	\$96,750.00	
156	RIPRAP (CONC)(6 IN)	CY	22	\$550.00	\$12,100.00	
	ADDITIONAL WORK DAYS					50
TOTALS:					\$470,939.50	55