rev, 01/16

Contract Quantity Adjustment/Change Order

EXHIBIT "A"

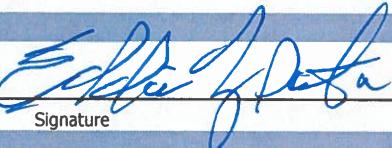| Department:	UES		
Project Name:	Northeast DowntownRevitalization		Date: 6/15/23
City Project ID Number	NEDTU/NEDTR	Change Order/Quantity Adjustment No.	6
Vendor	Cash Construction	217 Kingston Lacy Blvd. - Pflugerville, Texas 78660	(512) 251-7872
	Company Name	Address	Phone No.

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:	_(signature)_	Eddie Zapata, Senior Project Manager, City of Round Rock	6/21/23
	Signature	Printed Name, Title, Company	Date

Approvals

Contractor:	_(signature)_	Shawn Ziegler, CFO, Cash Construction	6/21/23
	Signature	Printed Name, Title, Company	Date
City Project Manager:	_(signature)_	Eddie Zapata, Senior Project Manager	6/21/23
	Signature	Printed Name, Title	Date
Mayor/City Manager		Craig Morgan, Mayor	
	Signature	Printed Name, Title	Date

Contract Quantity Adjustment/Change Order

ROUND ROCK TEXAS
rev, 01/16

Project Name: Northeast DowntownRevitalization

Quan. Adj./Change Order No.:   6

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CO 6-1	ADDED LIMESTONE AT BAXTER HAIR SALON	LF	55	$65.00	$3,575.00	1
CO 6-2	EXTRA STRIPPING AT RICHARSON LAW OFFICE & RUBY HOTEL	LS	1	$4,700.00	$4,700.00	5
CO 6-3	THERMO BLUE & WHITE HANDICAP BACKGROUNDS	LS	1	$2,390.91	$2,390.91	
CO 6-4	SWITCHBACK RAMP CONCRETE WALLS	LF	134	$394.60	$52,876.40	15
CO 6-5	MORTARED ROCK WALL, INCLUDING CONCRETE TURNDOWN	SF	-75	$40.00	-$3,000.00	
CO 6-6	ADJUST TELECOM VAULT AT LIBRARY	EA	1	$3,925.00	$3,925.00	
CO 6-7	ADJUST STREET LIGHT BOXES AT LIBRARY	EA	1	$1,960.00	$1,960.00	
CO 6-8	Five additional crew days to install light bases at library site	LS	1	$19,383.00	$19,383.00	5
CO 6-9	Flowable fill for void of poles removed	CY	4	$167.90	$671.60	
CO 6-10	Additional fine grading	Days	13	$6,400.00	$83,200.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
			TOTALS:		$169,681.91	26

ROUND ROCK TEXAS
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Contract Quantity Adjustment/Change Order

Project Name: Northeast DowntownRevitalization

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