



Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Transportation

Project Name: Wyoming Springs

Date: 5/28/26

City Project ID Number _____

Change Order/Quantity Adjustment No. 2

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

Justification

Adding item for block retaining wall and deleting some dry stack rock wall at certain tree wells; the depth of the tree well would be too tall for a dry stack wall and be unstable. Adding items for delineators on guardrail. Adding guardrail, mowstrip on Hairy Man to protect motorists from bridge columns. Adding days to contract for documented issues early on and throughout the project and the equivalent # of months for barricades. Adding water taps for irrigation.

SUMMARY

	Amount	% Change
Original Contract Price:	\$25,917,630.47	
Previous Quantity Adjustment(s):	\$130,471.00	
This Quantity Adjustment:	\$35,750.00	
Total Quantity Adjustment(s):	\$166,221.00	
Total Contract Price with Quantity Adjustment(s):	\$26,083,851.47	
Previous Change Order(s):	\$329,947.50	1%
This Change Order:	\$58,442.00	0%
Total Change Order(s) To Date:	\$388,389.50	1%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$26,472,240.97	
Difference between Original and Adjusted Contract Prices:	\$554,610.50	
Original Contract Time:	450	
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:	135	
New Contract Time:	585	

Submitted for Approval

Prepared By: Joshua Little Digitally signed by Joshua Little
DN: cn=Joshua Little, o=Capital Excavation, ou=Operations, cn=Joshua Little
Date: 2026.05.08 10:20:37 -0500
Signature Printed Name, Title, Company Date
Joshua Little, Principle Project Manager, Capital Excavation 5/28/26

Approvals

Contractor: Andy Wynes Digitally signed by Andy Wynes
DN: cn=Andy Wynes, o=Capital Excavation, ou=Operations, cn=Andy Wynes
Date: 2026.05.08 14:38:27 -0500
Signature Printed Name, Title, Company Date
Andy Wynes, Area Manager, Capital Excavation 5/28/26

City Project Manager: Dawn Scheel, PE Dawn Scheel, PE PM
Signature Printed Name, Title Date
6/9/26

Mayor/City Manager: _____
Signature Printed Name, Title Date



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Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Modular Block Wall	SF	280	\$61.00	\$17,080.00	
	Instl Del Assm (D-SY) SZ 1 (YFLX)GF2	EA	12	\$32.00	\$384.00	
	Instl Del Assm (D-SW) SZ 1 (WFLX)GF2 (BI)	EA	5	\$32.00	\$160.00	
	Guardrail-Lane Closures	EA	8	\$2,150.00	\$17,200.00	
	Remove Existing Fence	LF	756	\$5.50	\$4,158.00	
	30"x2" Hot Tap	EA	1	\$11,230.00	\$11,230.00	
	16"x2"	EA	1	\$8,230.00	\$8,230.00	
	Time Adjustment for Oncor delays, Atmos delays, Dry Fork portadam delays	DY	135	\$0.00	\$0.00	135
TOTALS:					\$58,442.00	135



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Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
260-6002	Lime (Hydrated Lime (Slurry))	TN	-375	\$50.00	-\$18,750.00	
260-6073	Lime Trt (Subgrade)(8")	SY	-20554	\$1.00	-\$20,554.00	
CORR 623	Dry Stack Rock Wall	SF	-292	\$44.00	-\$12,848.00	
432-6045	Riprap (Mow Strip)(4-IN)	CY	19	\$820.00	\$15,580.00	
502-6001	Barricades, Signs and Traffic Handling	MO	4	\$5,600.00	\$22,400.00	
540-6001	MTL W-Beam GD Fen (Tim Post)	LF	275	\$41.00	\$11,275.00	
544-6001	Guardrail End Treatment (Install)	EA	4	\$4,910.00	\$19,640.00	
474-6023	Pre Cast Trnch Drain	LF	83	\$229.00	\$19,007.00	
TOTALS:					\$35,750.00	0