Page 1 of 3

## **EXHIBIT**

Date



Signature

## Contract Quantity Adjustment/Change Order

-		
7	ROUND ROCK TEX	AS

rev, 06/15			
Department:	Utilities & Environmental Services		
Project	Sandes & Environmental Services		
Name: A	C Waterline Repalcement Project - Phase 4	Date:	12/18/15
City Project		Change Order/Quantity	
ID Number PO No. 3052		Adjustment No.	
Justification		-	
frigurants, flauron of additiona	or encoutered existing water main pipelines at non typical al fill material, and increases in equipment and labor to pe ies. Pay Items No. 1 through Pay Items No. 18 are complete.	rfrom the work Ouanity Adjustment . H	ho contunates has
SUMMARY		Amount	% Change
Original Contract Price:		\$1,029,525.00	70 Grange
Previous Quantity Adjustment(s):		Ψ1,023,323.00	
This Quantity Adjustment:		\$0.00	
Total Quantity Adjustment(s):		\$0.00	
Total Contract Price with Quantity	Adjustment(s):	\$1,029,525.00	
Previous Change Order(s):		ψ2/023/023.00	0.00
This Change Order:		\$221,288.47	0.21 Z.I
Total Change Order(s) To Date	::	\$221,288.47	0.21 21
Adjusted Contract Price [Original Quantity Adjustment(s) Plus Chang			
-	- ' ' '	\$1,250,813.47	
Difference between Original and Ad	ajusted Contract Prices:	\$221,288.47	
Original Contract Time:			
Time Adjustment by previous Quan			
Time Adjustment by this Quan. Adj	j./Change Order:		
New Contract Time:		0	
	Submitted for Approval		
Prepared By:	BURL MANA	MIRI	1.12.15
Signature	Printed Name, Title, Company	Diephy Tipelive	ate
	Approvals		
Contractor:	RESIDENT A.J. MAYER	1-12	-16.
City Project	Printed Name, Title, Company	Da	ate
Manager:	JEFF BELL, P.W.	1.20	0.16
Signature Mayor/City	Printed Name, Title		ate
Manager			1 3 A

Printed Name, Title



## Contract Quantity Adjustment/Change Order

Project Name: AC Waterline Repalcement Project - Phase 4

Quan. Adj./Change Order No.:

**Change Order Data** 

		Cna	nge Order Data			
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contrac Time Adjustme (Days)
	Land Bill Wilds					
1	Laurel Ridge - WM Investigation / Potholing Terra Drive - WM Investigation /	LS	1	\$7,273.13	\$7,273.13	
2	Potholing	LS	1	\$3,618.42	\$3,618.42	
3	Fire Hydrant Extensions due to Non Typical Existing WM Depths	LS	1	\$16,392.92	\$16,392.92	
4	Depth of Existing WM's Impacts to the Work	LF	8176	\$22.75	\$186,004.00	
5	Haul Off and Dispose of Soils Due to Non Typical Existing WM Depth	LD	200	\$40.00	\$8,000.00	
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					\$0.00	7.70
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					\$0.00	
			and the second	TOYALS:	\$221288.47	



## Contract Quantity Adjustment/Change Order

Project Name: AC Waterline Repalcement Project - Phase 4

Quan. Adj./Change Order No.: 1

**Quantity Adjustment Data** 

		Quantity	Adjustment	Data		
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Davs)
	Section 18 to 18 t		Sufficiency of the same	THE RESERVE THE PARTY OF THE PA	\$0.00	The American Advantage Company of Company of Company
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