



rev. 01/16

## Contract Quantity Adjustment/Change Order

Department: Department of Transportation  
 Project Name: Kenney Fort Sect. 2 & 3 Date: 10/10/22  
 City Project ID Number: STP 2021 (745) MM Change Order/Quantity Adjustment No. 4  
 Vendor: J.D. Abrams, LP 5811 Trade Center Dr. Bldg 1, Austin, TX 78744 512-322-4000  
 Company Name Address Phone No.

## Justification

**Quantity Adjustment:** Additional Composite Sound Wall Added at Gattis School Rd. Additional silt fence was added to the project at SH 45. Three small signs not accounted for on plans will need to be removed at Gattis School Rd. (South). Additional month of barricades due to extended duration of project.  
**Change Order** - Drop WL-A at Culvert 4 (RFI 22), Drop Existing Waterline to Avoid Conflicts With Culvert 15 (RFI 20), Forest Creek Re-Use Bore Equipment Standby and Repairs (RFI 18), Extended Overhead Due To Delays At Gattis School Rd.

## SUMMARY

	Amount	% Change
Original Contract Price:	\$23,409,120.97	
Previous Quantity Adjustment(s):	\$170,794.24	
This Quantity Adjustment:	\$96,678.52	
Total Quantity Adjustment(s):	\$267,472.76	
Total Contract Price with Quantity Adjustment(s):	\$23,676,593.73	
Previous Change Order(s):	\$1,663,352.83	7%
This Change Order:	\$132,430.74	1%
Total Change Order(s) To Date:	\$1,795,783.57	8%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$25,472,377.30	9%
Difference between Original and Adjusted Contract Prices:	\$2,063,256.33	
Original Contract Time:	450	
Time Adjustment by previous Quan. Adj./Change Order:	53	
Time Adjustment by this Quan. Adj./Change Order:	38	
New Contract Time:	541	

## Submitted for Approval

Prepared By: Edgar Reyes Edgar Reyes, Project Manager, J.D. Abrams, LP 10/10/22  
 Signature Printed Name, Title, Company Date

## Approvals

Contractor: Signature Printed Name, Title, Company Date  
 City Project Manager: Gerald D. Pohlmeier GERALD D. POHLMAYER 10/10/2022  
 Signature Printed Name, Title Date  
 Mayor/City Manager: Signature Printed Name, Title Date

## Project Name: Kenney Fort Sect. 2 &amp; 3

Quan. Adj./Change Order No.: 4

	<b>Change Order Data</b>					
<b>Item #</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty.</b>	<b>Unit Price</b>	<b>Amount</b>	<b>Contract Time Adjustment (Days)</b>
CO4-1	Drop WL-A at Culvert 4 (RFI 22)	LS	1	\$19,558.66	\$19,558.66	3
CO4-2	Drop Existing Waterline to Avoid Conflict With Culvert 15 (RFI 20)	LS	1	\$44,480.97	\$44,480.97	15
CO4-3	Forest Creek Re-Use Waterline Bore Equipment Standby & Repairs	LS	1	\$44,981.99	\$44,981.99	15
CO4-4	Additional Costs Due To Delays Caused By Conflict with Culvert 15	LS	1	\$23,409.12	\$23,409.12	
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				<b>TOTALS:</b>	<b>\$132,430.74</b>	<b>33</b>

## Project Name: Kenney Fort Sect. 2 &amp; 3

### Quantity Adjustment Data

[illegible]