

## EXHIBIT

"A"

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## Contract Quantity Adjustment/Change Order

rev, 08/12

Department: TransportationProject Name: CORR SWDT Ph 5ACity Project ID Number: SWDT5Date: 11/21/16Change Order/Quantity Adjustment No. 5**Justification**

Concrete quantity adjustments for overruns, and electrical additions to our scope of work.

**SUMMARY**

	Amount	% Change
Original Contract Price:	\$13,773,063.00	
Previous Quantity Adjustment(s):	\$1,079,000.40	
This Quantity Adjustment:	\$416,913.50	
Total Quantity Adjustment(s):	\$1,495,913.90	
Total Contract Price with Quantity Adjustment(s):	\$15,268,976.90	
Previous Change Order(s):	\$771,433.30	5%
This Change Order:	\$165,872.00	1%
Total Change Order(s) To Date:	\$937,305.30	6%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$16,206,282.20	
Difference between Original and Adjusted Contract Prices:	\$2,433,219.20	
Original Contract Time:	720	Calendar Days
Time Adjustment by previous Quan. Adj./Change Order:	35	Calendar Days
Time Adjustment by this Quan. Adj./Change Order:	0	Calendar Days
New Contract Time:	755	Calendar Days

**Submitted for Approval**

Prepared By: B.J. Cash B.J. Cash, Cash Construction 11/4/17  
 Signature Printed Name, Title, Company Date

**Approvals**

Contractor: B.J. Cash B.J. Cash, Cash Construction 11/4/17  
 Signature Printed Name, Title, Company Date

City Project Manager: Bill Stablein Bill Stablein, Project Manager, CORR 11-11-17  
 Signature Printed Name, Title Date

Mayor/City Manager: Alan McGraw Alan McGraw, Mayor, CORR  
 Signature Printed Name, Title Date



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Project Name: CORR SWDT Ph 5A

Quan. Adj./Change Order No.: 5

### Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
354	Median Toe Beam and Expansion	LF	872	\$4.00	\$3,488.00	
355	Re-form Driveway Area March 2016	LS	1	\$5,015.00	\$5,015.00	
356	Curb Re-work East Mays @ Liberty	LS	1	\$4,540.00	\$4,540.00	
357	Retainer Curb Formed/Changed to Rock Wall	LS	1	\$1,150.00	\$1,150.00	
358	Pour Curb Across Driveway at Bagdad & Mays	LS	1	\$3,850.00	\$3,850.00	
359	Retaining Wall at Anderson	LS	1	\$12,260.00	\$12,260.00	
360	Sidewalk with Toe Beam Mays & Austin Street	LS	1	\$4,985.00	\$4,985.00	
361	Retaining Wall C	LF	125	\$182.00	\$22,750.00	
362	Milling Mobilization for Donut Shop	LS	1	\$3,150.00	\$3,150.00	
363	Paving Mobilization for Donut Shop	LS	1	\$5,680.00	\$5,680.00	
364	Improved Halo Lighting for Gateway Arch Lettering	LS	1	\$1,500.00	\$1,500.00	
365	Hand Rail at Life Force Fitness on 8" Concrete Wall	LF	321	\$68.00	\$21,828.00	
366	Demo Street Light Base	EA	1	\$870.00	\$870.00	
367	Type 'D12 luminaire with black finish, as specified in the Drawings, to include light pole, lighting fixture, lamp, ground rod, and (2) GFCI power receptacle with WP covers, and all specified associated conductors and raceway as per specifications (Damaged by Public)	EA	9	\$4,250.00	\$38,250.00	
368	CURB RAMPS (TY 1) (TXDOT-531)	EA	15	\$1,000.00	\$15,000.00	
369	Field Engineering to determine where street light and receptacle circuits can be fed from. Excavate, locate, and repair existing conduit	LS	1	\$6,300.00	\$6,300.00	
370	2 Each Immortal 10 Signs	EA	2	\$4,400.00	\$8,800.00	
371	Deduction of Cast Stone from Immortal 10 Column	EA	-1	\$1,832.00	-\$1,832.00	
372	Bollard and Chains	LF	54	\$116.00	\$6,264.00	
373	Hand Rail at Cocos Lounge	LF	22	\$92.00	\$2,024.00	
				\$0.00	\$0.00	
<b>TOTALS:</b>					<b>\$165,872.00</b>	<b>0</b>



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**Quantity Adjustment Data**

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
13	P.C. Reinforced Concrete Curb and Gutter	LF	1265	\$22.00	\$27,830.00	
15	P.C. Reinforced Concrete Valley Gutte	SY	-4	\$100.00	-\$400.00	
16	P.C. Reinforced Concrete Driveway	SF	4386	\$12.00	\$52,632.00	
19	Portland Cement Reinforced Concrete Sidewalks to 4-inch Thickness (as needed to match existing sidewalk on-site for each address at ROW in conformance to ADA requirements)	SF	65	\$10.00	\$650.00	
20	P.C. Reinforced Concrete Retainer Curb, Type A, Including Tree Wells	LF	949.5	\$19.00	\$18,040.50	
21	12" Retainer Curb with Mortared Rock Limestone Block (6"x6"xup to 24") Wall, with mortared joints up to 3-feet tall, including foundation, (measured square feet of face of block) complete in place per square foot	LF	16	\$83.00	\$1,328.00	
161	ROW Retainer Curb	LF	508	\$180.00	\$91,440.00	
162	P.C. Concrete Driveways	SF	3891	\$13.00	\$50,583.00	
163	Concrete Valley Gutters	SF	169	\$12.00	\$2,028.00	
234	New P.C. Concrete Sidewalks, 5 in Thick	SF	8309	\$11.00	\$91,399.00	
245	Plane ASPH Conc Pav (2") (TXDOT-354)(Donut Shop)	SY	894	\$6.50	\$5,811.00	
120	Shade Tree Installation Only (includes excavation, planting mix backfill, staking/guying, mulch) - 3" caliper min. Shade Tree provided by owner	EA	-20	\$500.00	-\$10,000.00	
121	Ornamental Tree Installation Only (includes excavation, planting mix backfill, staking/guying, mulch) - 20 gal.min. Ornamental Tree provided by owner	EA	-8	\$300.00	-\$2,400.00	
266	PVC CONDUIT (SCH 80) (2") (TXDOT-618)	LF	75	\$30.00	\$2,250.00	
8	Remove Existing Ornamental Street Lights, along with wiring and base, refer to City for disposal	EA	7	\$6,000.00	\$42,000.00	
9	Remove Existing TXDOT Cobra Head Type Fixtures, along with wiring and base, refer to City for disposal	EA	4	\$6,000.00	\$24,000.00	
290	17"x30"x12" concrete electrical pull box plus AASHTO H-20 traffic-rated steel non-slip cover, as specified, complete in place	EA	1	\$2,100.00	\$2,100.00	
291	Electrical conductor, #10 AWG, solid copper conductor, THWN-2 insulation, (TX-DOT-620)	LF	3204	\$5.50	\$17,622.00	
					\$0.00	
<b>TOTALS:</b>					<b>\$416,913.50</b>	<b>0</b>