



rev, 01/16

Contract Quantity Adjustment/Change Order

EXHIBIT

A

Department: Department of Transportation

Project Name: Chisholm Trail North Widening Date: 6/23/25

City Project ID Number _____ Change Order/Quantity Adjustment No. 1

Vendor Smith Contracting 15308 Ginger St., Austin, TX - 78728 (512) 990-7640

Company Name Address Phone No.

Justification

Storm Trooper retrofit to move out of the roadway, safety fence to delineate work zone, additional 16" valve to alleviate tie-in shut downs. Cast-in-place inlet tops to adjust inlet elevation error, waterline lowering to allow for roadway work, and quantity adjustment of waterline materials.

SUMMARY

	Amount	% Change
Original Contract Price:	\$6,774,712.15	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$106,521.00	
Total Quantity Adjustment(s):	\$106,521.00	
Total Contract Price with Quantity Adjustment(s):	\$6,881,233.15	
Previous Change Order(s):	\$0.00	0.00%
This Change Order:	\$30,172.43	0.44%
Total Change Order(s) To Date:	\$30,172.43	0.44%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$6,911,405.58	
Difference between Original and Adjusted Contract Prices:	\$136,693.43	
Original Contract Time:	345	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	3	
New Contract Time:	348	

Submitted for Approval

Prepared By:

Signature	Printed Name, Title, Company	Date
Approvals		

Contractor: <u>Chris Lopez</u>	Christopher Lopez, Project Manager, Smith Contracting	6/23/25
Signature	Printed Name, Title, Company	Date
City Project Manager:	Greg Ciaccio, Project Manager, City of Round Rock	
Signature	Printed Name, Title	Date
Mayor/City Manager		
Signature	Printed Name, Title	Date

Project Name: Chisholm Trail North Widening

Quan. Adj./Change Order No.: 1

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CO#1-1	CIP Curb inlet tops	LS	1	\$11,451.13	\$11,451.13	3
CO#1-2	16" gate valve	EA	1	\$5,136.02	\$5,136.02	
CO#1-3	Modify StromTrooper	LS	1	\$2,475.51	\$2,475.51	
CO#1-4	Safety Fence	LS	1	\$887.18	\$887.18	
CO#1-5	Opticom Unit	EA	1	\$10,222.59	\$10,222.59	
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					\$0.00	
				TOTALS:	\$30,172.43	3

Project Name: Chisholm Trail North Widening

Quantity Adjustment Data

BID ITEM #						
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
146	3076-6001 D-GR HMA TY-B PG64-22	TON	80	\$135.00	\$10,800.00	
154	CORR 510-AW16 PIPE, 16-INCH DIAMETER, DI (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	332	\$260.00	\$86,320.00	
155	CORR 510-AW18 PIPE, 18-INCH DIAMETER, DI (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	LF	-30	\$350.00	-\$10,500.00	
156	402-6001 TRENCH EXCAVATION PROTECTION	LF	252	\$1.00	\$252.00	
163	CORR 510JW 16X16 WET CONNECTIONS, 16-INCH DIAMETER X 16-INCH DIAMETER (AC PIPE)	EA	1	\$9,000.00	\$9,000.00	
164	CORR 510JW 16X16 WET CONNECTIONS, 16-INCH DIAMETER X 16-INCH DIAMTER	EA	1	\$5,000.00	\$5,000.00	
166	CORR 510-KW DUCTILE IRON FITTINGS (ALL SIZES)	TON	0.295	\$13,000.00	\$3,835.00	
170	CORR 511S-A-16 VALVES, RESILIENT WEDGE GATE VALVE, 16-INCH DIAMETER	EA	1	\$14,600.00	\$14,600.00	
171	CORR 511S-A-18 VALVES, RESILIENT WEDGE GATE VALVE, 18-INCH DIAMETER	EA	-1	\$22,700.00	-\$22,700.00	
178	CORR 510S REMOVE EXISTING WATERLINE	LF	35	\$18.00	\$630.00	
179	CORR 510S REMOVE 16" AC WATERLINE	LF	211	\$44.00	\$9,284.00	
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					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$106,521.00	0