



Contract Quantity Adjustment/Change Order

EXHIBIT
"A"

Department:			
Project Name:	Brushy Creek Regional Wastewater System – East Plant	Date:	5/4/21
City Project ID Number	R-2020-0090	Change Order/Quantity Adjustment No.	CO-01
Vendor	Thalle Construction Company	900 NC 86 North, Hillsborough, NC 27278	
	Company Name	Address	Phone No.

Justification

Optional Deduct Items removed from the project after design.
Unforeseen conditions related to Industrial type doors, stainless steel plate at primary treatment unit, unknown conflict for communication fiber at East electrical building and Main power transformer pads requirements added by Oncor.
Unknown buried utilities resulting in additional work for removal and shoring for impacted construction sequencing.
Switching from low bidder for instrumentation equipment to match existing equipment.
Refurbishment of existing BFP equipment to include additional work.

SUMMARY

	Amount	% Change
Original Bid Price:	\$107,351,712.60	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:		
Total Quantity Adjustment(s):		
Total Contract Price with Quantity Adjustment(s):	\$107,351,712.60	
Previous Change Order(s):	\$0.00	0%
This Change Order:	\$615,302.02	0.6%
Total Change Order(s) To Date:	\$615,302.02	0.6%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$107,967,014.62	
Difference between Original and Adjusted Contract Prices:	\$615,302.02	
Original Contract Time:	975	
Time Adjustment by previous Quan. Adj./Change Order:	57	
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	1032	

Submitted for Approval

Prepared By:			
Signature	Printed Name, Title, Company		Date

Approvals

Contractor:			
Signature	Printed Name, Title, Company		Date
City Project Manager:			
Signature	Printed Name, Title		Date
Mayor/City Manager:			
Signature	Printed Name, Title		Date

Project Name: Brushy Creek Regional Wastewater System – East Plant

Quan. Adj./Change Order No.: CO-01

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
PCM-005	Alternative Analytical Instruments Manufacturer	1	1	\$52,734.36	\$52,734.36	0
PCM-007	Modifications to Alum. chemical feed	1	1	\$5,254.06	\$5,254.06	0
PCM-009	PTU Dumpster Track Plate Material	1	1	\$17,867.94	\$17,867.94	0
PCM-013	Hurricane rated doors vs Tornado rated	1	1	\$35,126.00	\$35,126.00	0
PCM-014	Plant NPW Pumps to Remain	1	1	\$2,496.63	\$2,496.63	
PCM-015	Fiber Optic Re-Route at East Electrical Building	1	1	\$13,455.86	\$13,455.86	0
PCM-016	Oncor Transformer Pad Piers Addition	1	1	\$10,538.35	\$10,538.35	1
PCM-023	Additional Walls at AB 1 & 2	1	1	\$7,687.22	\$7,687.22	1
PCM-025	Flow Meter Manufacturer Change	1	1	\$1,685.67	\$1,685.67	0
PCM-026	AB3 - Removal of Duct Banks	1	1	\$15,000.00	\$15,000.00	30
PCM-027	NPW Yard Piping at Septage Station	1	1	\$5,331.65	\$5,331.65	1
CMR-2	Electrical & Comms Relocation	1	1	\$13,455.86	\$13,455.86	0
CMR-4	PTU Pier Casing	1	1	\$55,610.17	\$55,610.17	10
CMR-6	Additional Conduits per RFI 18	1	1	\$9,867.93	\$9,867.93	7
CMR-7	Electrical assistance to Plant staff	1	1	\$1,241.30	\$1,241.30	0
CMR-8	Existing Duct Exploration	1	1	\$2,668.98	\$2,668.98	0
CMR-9	Belt Filter Refurbishment	1	1	\$365,280.04	\$365,280.04	0
CMR-10	Added Construction Days Due to Weather February 2021	1	1	\$0.00	\$0.00	7
TOTALS:					\$615,302.02	57