

# EXHIBIT "A"



## Contract Quantity Adjustment/Change Order

Departm City of Round Rock Transportation  
 Project E. Bagdad Ave. Public Improvements Date: 12/8/23  
 Name: E. Bagdad Ave. Public Improvements  
 City  
 Project ID SDP1703-0001 Change Order/Quantity Adjustment No. 2  
 Vendor Chasco Constructors PO Box 1057, Round Rock TX 78680 512-244-0600  
 Company Name Address Phone No.

**Justification**

**SUMMARY**

	Amount	% Change
Original Contract Price:	\$1,324,424.00	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:		
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$1,324,424.00	
Previous Change Order(s):	\$100,672.00	8%
This Change Order:	\$109,670.91	8%
Total Change Order(s) To Date:	\$210,342.91	16%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$1,534,766.91	
Difference between Original and Adjusted Contract Prices:	\$210,342.91	
Original Contract Time:	_____	
Time Adjustment by previous Quan. Adj./Change Order:	210	
Time Adjustment by this Quan. Adj./Change Order:	35	
New Contract Time:	245	

**Submitted for Approval**

Prepared By: Will Cleghorn Will Cleghorn, PM Chasco Constructors 1/17/24  
 Signature Printed Name, Title, Company Date

**Approvals**

Contractor: Will Cleghorn Project Manager - Chasco 1/17/24  
 Signature Printed Name, Title, Company Date

City Project Manager: Bill Stab Bill Stab 1-23-24  
 Signature Printed Name, Title Date

ty Manager Signature Printed Name, Title Date



**Contract Quantity Adjustment/Change Order**

Project Name: E. Bagdad Ave. Public Improvements

Quan. Adj./Change Order No.: 2

**Change Order Data**

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	TREE REMOVAL & TREE PRUNING	LS	1	\$ 3,395.00	\$3,395.00	2
2	SPECTRUM & SABLATURA DRIVEWAY 8" SLEEVE ADDS	LF	164	\$ 39.00	\$6,396.00	4
3	MANHOLE CORING	EA	1	\$ 835.00	\$835.00	1
4	PARKING GARAGE T&M WORK	LS	1	\$ 743.00	\$743.00	0
5	RELOCATE EXISTING ELECTRIC JUNCTION BOX	EA	1	\$ 30,304.00	\$30,304.00	3
6	ADDITIONAL TREE WELL CURB	LF	48	\$ 124.00	\$5,952.00	1
7	4" IRRIGATION SLEEVES	LF	140	\$ 19.50	\$2,730.00	6
8	EXISTING SEWER SERVICE TIE-INS	LS	1	\$ 12,524.00	\$12,524.00	2
9	EXISTING WATER METER TIE-INS	LS	1	\$ 4,221.00	\$4,221.00	1
10	SIDEWALK REWORK DUE TO DRY UTILITY REVISIONS	LS	1	\$ 4,163.00	\$4,163.00	3
11	DRIVEWAY REWORK DUE TO GRADE MODIFICATIONS	LS	1	\$ 3,335.00	\$3,335.00	3
12	DRY UTILITY CHANGE ORDER FROM PLAN REVISIONS	LS	1	\$ 20,113.00	\$20,113.00	7
13	200 Gallon Oak Tree - Replacement	LS	1	\$14,959.91	\$14,959.91	2
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<b>TOTALS:</b>					<b>\$109,670.91</b>	<b>35</b>



### Contract Quantity Adjustment/Change Order

Project Name: E. Bagdad Ave. Public Improvements

Quan. Adj./Change Order No.: 2

#### Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
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<b>TOTALS:</b>					<b>\$0.00</b>	<b>0</b>