# **EXHIBIT**

"A"

#### **Contract Quantity Adjustment/Change Order**

1	7.7		
nev, 01/16 Department:	T		
Project	Transportat	100	
Name:	Oakmon	t Drive Extension Date:	3/31/22
City Project		Change Order/Quantity	
ID Number		Adjustment No.	3
Vendor	Chasco Constructors	PO Box 1057, Round Rock, TX 78680	512 244-0600
	Company Name	Address	Phone No.
Justification		CD 405	
1) Revise stre	et lighting to be CORR owned utility, per	Chasco CP #05	
SUMMARY		Amount	% Change
Original Contrac	tt Price:	\$2,449,994.00	
Previous Quant	Ity Adjustment(s):	\$31,384.00	
This Quantity A	djustment:	-\$55,900.00	
Total Quantity	Adjustment(s):	-\$24,516.00	
Total Contract I	Price with Quantity Adjustment(s):	\$2,425,478.00	
Previous Chang	e Order(s):	\$153,751.75	6%
This Change (	Order:	\$220,425.00	9%
Total Change	Order(s) To Date:	\$374,176.75	15%
	ract Price [Original Contract Price Plus ment(s) Plus Change Order(s)]:	\$2,799,654.75	
Difference betv	veen Original and Adjusted Contract Prices:	\$349,660.75	
Original Contra	ct Time:	270	
Time Adjustme	nt by previous Quan. Adj./Change Order:	48	
Time Adjustme	nt by this Quan. Adj./Change Order:	65	
New Contract 1	īme:	383	
		Submitted for Approval	
Prepared By:			3/31/21
F15000000000000000000000000000000000000	Signature	Printed Name, Title, Company	Date
	a. mil X	Approvals (1997)	
Contractor:	MY IN	Bill Bambrick, Vice President, Chasco Constructors	3/31/21
	Signature	Printed Name, Title, Company	Date
City Project Manager:	2:00 m	Bill Stublein	-11-22
, winger,	Signature	Printed Name, Title	Date
Mayor/City Manager			
Hariagei	Signature	Printed Name, Title	Date



## **Contract Quantity Adjustment/Change Order**

Project Name: Oakmont Drive Extension

Quan. Adj./Change Order No.:

		Chang	e Order Dat	a	The second secon	The second second
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CP 05 - 64	DRILL SHAFT (RDWY ILL) (30 IN)	LF	260	\$250.00	\$65,000.00	10
CP 05 - 65	ELECTRICAL CONDUCTOR NO. 8	LF	1776	\$4.00	\$7,104.00	10
CP 05 - 66	ELECTRICAL CONDUCTOR NO. 8 INSULAT	LF	3553	\$5.00	\$17,765.00	20
CP 05 - 67	IN RD IL (TY SA) 40T-8 (250W EQ)	EA	26	\$4,750.00	\$123,500.00	15
CP 05 - 68	3" SCH 40 CONDUIT 2 WAY	EA	84	\$40.00	\$3,360.00	5
CP 05 - 69	4" SCH 40 CONDUIT 2 WAY	EA	84	\$44.00	\$3,696.00	5
	1 0011 10 0012021 2 1111				\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	·
					\$0.00	
····					\$0.00	
					\$0.00	
··					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$220,425.00	65

## **Contract Quantity Adjustment/Change Order**

Project Name: Oakmont Drive Extension

Quan. Adj./Change Order No.: 3

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CP 05 - 62	ONCOR RDWY ILLUM	EA	-26	\$1,500.00	-\$39,000.00	25.16.74. R. V. T. 1000
CP 05 - 63	DRILL SHAFT (RDWY ILL POLE)	LF	-260	\$65.00	-\$16,900.00	
CF 03 - 03	DRILE STATT (ROWT LEET OLL)		200		\$0.00	
		<del>                                     </del>			\$0.00	
		<del>-   -  </del>	·		\$0.00	
	<u> </u>		· · · · · · · · · · · · · · · · · · ·		\$0.00	
·					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	<u> </u>				\$0.00	
					\$0.00	
				TOTALS:	-\$55.900.00	0