



Contract Quantity Adjustment/Change Order

rev. 01/16

Department: General Services Building Construction Division

Project Name: Fire Station 1 Old Settlers

Date: 6/27/23

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

Vendor: John King Construction, Ltd. 559 S IH 35, Suite 210 Round Rock, Tx 78664 512-968-9905

Justification

- 1.) Import and compact 3x5 rock into existing subgrade for building pad due to ground water. Per Rock Engineering "Addendum 2" Revision 1: updated loads from 36 to 72 for additional 6" per Rock on 5/17/2023.
2.) Primary UG and Data/Fiber Utilities were designed to be in the CORR Water Easment per the drawings. Primary and Low Voltage trenches to be rerouted per new drawings.

SUMMARY

Table with 3 columns: Description, Amount, % Change. Rows include Original Contract Price (\$8,538,757.00), Previous Quantity Adjustment(s) (\$0.00), This Quantity Adjustment (\$0.00), Total Quantity Adjustment(s) (\$0.00), Total Contract Price with Quantity Adjustment(s) (\$8,538,757.00), Previous Change Order(s) (0%), This Change Order (\$86,789.00, 1%), Total Change Order(s) To Date (\$86,789.00, 1%), Adjusted Contract Price (\$8,625,546.00), Difference between Original and Adjusted Contract Prices (\$86,789.00), Original Contract Time (0), Time Adjustment by previous Quan. Adj./Change Order (0), Time Adjustment by this Quan. Adj./Change Order (0), New Contract Time (0).

Submitted for Approval

Prepared By: Matthew Smith, Project Manager, CKR 6-27-2023

Approvals

John Abney, Director of Operations, John King Construction 6/28/2023

Chad Mcgowan, 7-17-23

Mayor/City Manager Signature, Printed Name, Title, Date

CHANGE ORDER
CO 001 Ground Water/Easement Changes CR 007/CR 009



Project: Round Rock Fire Station #1
Project No.: 2302
Date: 6/21/2023
Prepared By: Johnny Abney

Description:
 Replenishing Betterment by covering CR 007 and CR 009 through change order 1.

Assumptions / Clarifications:
 Work already completed. Based on prices from CR 007 and CR 009.

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	CR 007 3x5 Rock	-	-	-	-	1	ls	62,514.00	62,514
2	CR 009 Easement Changes	-	-	-	-	1	ls	15,717.00	15,717
	Total Materials & Subs								78,231
	Total Labor								0
	Subtotal								78,231
	Overhead and Fee @ 10%								7,823
	Subtotal								86,054
	Bond Rate @ 0.8541%								735
	Total								86,789

Signature of approval:

Jack Hunt

Architect

Date 08/27/2023

Owner's Representative

Johnny Abney

John King Construction

Date

Date June 26, 2023

CONSTRUCTION CHANGE REQUEST
CR 007 3x5 Rock Remediation



Project: **Round Rock Fire Station #1**
 Project No.: 2302
 Date: 5/17/2023
 Prepared By: Johnny Abney

Description:

Import and compact 3x5 rock into existing subgrade for building pad due to ground water. Per Rock Engineering "Addendum 2"
 Revision 1: Updated loads from 36 to 72 for additional 6" per Rock on 5/17/2023

Assumptions / Clarifications:

Based off 6" assumption of loads required. Final load count will be addressed and price reconciled. No schedule extension required if work is to remain on track for Monday as originally planned.

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Champion Site Prep - 3x5 Rock Import Cost (Rev 1 Double	-	-	-	-	72	load	868.25	62,514
	Total Materials & Subs								62,514
	Total Labor								0
	Subtotal								62,514
	Total								62,514

Signature of approval:

 Architect

Date _____

 Owner's Representative

Date _____

Johnny Abney

 John King Construction

Date May 18, 2023