

EXHIBIT

"A"



rev, 01/16

Contract Quantity Adjustment/Change Order

Department: Public Works
 Project Name: Gattis School Road Segment 3 Date: 3/13/25
 City Project ID Number: _____ Change Order/Quantity Adjustment No. 1
 Vendor: Cash Construction Company 217 Kingston Lacy Blvd 512-251-7872
 Company Name Address Phone No.

Justification

Please see attached backup.

SUMMARY

	Amount	% Change
Original Contract Price:	\$26,735,973.35	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$111,762.70	
Total Quantity Adjustment(s):	\$111,762.70	
Total Contract Price with Quantity Adjustment(s):	\$26,847,736.05	
Previous Change Order(s):	\$0.00	0%
This Change Order:	\$43,932.64	0%
Total Change Order(s) To Date:	\$43,932.64	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$26,891,668.69	
Difference between Original and Adjusted Contract Prices:	\$155,695.34	
Original Contract Time:	700	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	18	
New Contract Time:	718	

Submitted for Approval

Prepared By: Scott Blanda, Project Manager, Cash Construction 3/13/25
 Signature Printed Name, Title, Company Date

Approvals

Contractor: Scott Blanda, Project Manager, Cash Construction 3/13/25
 Signature Printed Name, Title, Company Date

City Project Manager: Bill Stableni 3-21-25
 Signature Printed Name, Title Date

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



Contract Quantity Adjustment/Change Order

Project Name: Gattis School Road Segment 3

Quan. Adj./Change Order No.: 1

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	CPR#1 - Ped Poles at Double Creek	EA	2	\$2,250.00	\$4,500.00	1
2	CPR#2 - Disconnect Temporary Wet Connect for WL-F, Backfill w/ Concrete Encasement, Re-sequence crew to areas of work not in current phase of construction. Crew relocated from WL-C to WL-G while WL-F was in re-design.	LS	1	\$15,044.04	\$15,044.04	2
3	CPR#2 - Add - Re-stocking Fee of 30" Encasement	LS	1	\$12,763.60	\$12,763.60	0
4	CPR #3 - Pole Relocations Due to Conflict with Available Work	LS	1	\$11,625.00	\$11,625.00	0
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
TOTALS:					\$43,932.64	3

Project Name: Gattis School Road Segment 3

Quan. Adj./Change Order No.: 1



Contract Quantity Adjustment/Change Order

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
WW-13 (505)	CPR#2 - EXISTING BID ITEM - ENC PIPE STL (1/2 IN THICK) 42-IN DIA (OC)(ALL DEPTHS)	LF	147	\$467.00	\$68,649.00	3
WW-21 (510)	CPR#2 - EXISTING BID ITEM - PIPE (CL 250 RJ DI OR PVC C900) 20-IN DIA (DALL DEPTHS) E&B	LF	12	\$280.00	\$3,360.00	0
WW-33 (510)	CPR#2 - EXISTING BID ITEM - WET CONNECTION(20-IN DIA X 20-IN DIA)	EA	2	\$4,370.00	\$8,740.00	1
WW-11 (505)	CPR #2 - CREDIT - EXISTING BID ITEM - ENC PIPE STL (1/2 IN THICK) 30-IN DIA (OC) (ALL DEPTHS)	LF	-130	\$272.00	-\$35,360.00	0
WW-1 (401)	CPR#2 - EXISTING BID ITEM - FLOWABLE BACKFILL AT NEW BID ITEM PRICE PER RFI 31	CY	10	\$243.00	\$2,430.00	0
ww-3 (501)	CPR#4 - EXISTING BID ITEM - JACKING OR BORING 18-IN STEEL PIPE 7/16 IN THICK	LF	40	\$565.00	\$22,600.00	3
530-6004	CPR#5 - EXISTING BID ITEM - DRIVEWAYS (CONC)	SY	122	\$102.00	\$12,444.00	1
529-6008	CPR#5 - EXISTING BID ITEM - CONC CURB & GUTTER (TY II)	LF	86	\$22.00	\$1,892.00	1
104-6017	CPR#5 - EXISTING BID ITEM - REMOVING CONC (DRIVEWAYS)	SY	295	\$10.00	\$2,950.00	1
104-6029	CPR#5 - EXISTING BID ITEM - REMOVING CONC (CURB OR CURB & GUTTER)	LF	210	\$7.00	\$1,470.00	1
216-6001	CPR#5 - EXISTING BID ITEM - PROOF ROLLING	HR	5	\$638.00	\$3,190.00	0
531-6002	CPR#5 - EXISTING BID ITEM - CONC SIDEWALKS (5")	SY	15	\$76.00	\$1,140.00	1
104-6036	CPR#5 - EXISTING BID ITEM - REMOVING CONC (SIDEWALK OR RAMP)	SY	61	\$10.00	\$610.00	0
432-6031	CPR#6 - EXISTING BID ITEM - RIPRAP (STONE PROTECTION)(12 IN)	CY	75	\$239.00	\$17,925.00	3
400-6005	CPR#7 - EXISTING BID ITEM - CEM STABIL BKFIL (replaced with flowable backfill)	CY	-1142	\$243.00	-\$277,506.00	0
WW-1 (401)	CPR#7 - EXISTING BID ITEM - FLOWABLE BACKFILL (reversing original bid item price and replacing it with the cement stablized backfill price to use in lieu of the cement stablized backfill per RFI 31)	CY	-4.7	\$302.00	-\$1,419.40	0
WW-1 (401)	CPR#7 - EXISTING BID ITEM @ NEW PRICE PER RFI 31- FLOWABLE BACKFILL (replacing the original bid item price with the cement stablized backfill price as CLSM will be used in lieu of cement stablized base)	CY	1146.7	\$243.00	\$278,648.10	0
				TOTALS:	\$111,762.70	15