

# EXHIBIT "A"



rev, 06/15

## Contract Quantity Adjustment/Change Order

Department: Utilities & Environmental Services

Project Name: Creek Bend Blvd Extension Project

Date: 10/29/15

City Project ID Number  
ST33CBDR

Change Order/Quantity Adjustment No. 1

### Justification

Replacement of existing A/C 8" waterline under Creek Bend Blvd. and Creek Bend Circle.

### SUMMARY

	Amount	% Change
Original Contract Price:	\$8,089,168.50	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$37,390.27	
Total Quantity Adjustment(s):	\$37,390.27	
Total Contract Price with Quantity Adjustment(s):	\$8,126,558.77	
Previous Change Order(s):		0.00
This Change Order:	\$59,880.00	0.01
Total Change Order(s) To Date:	\$59,880.00	0.01
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$8,186,438.77	
Difference between Original and Adjusted Contract Prices:	\$97,270.27	
Original Contract Time:	435	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	31	
New Contract Time:	466	

### Submitted for Approval

Prepared By: [Signature] Jeff Chesley, V.P. Capital Expenditures 11.10.15  
Signature Printed Name, Title, Company Date

### Approvals

Contractor: [Signature] Jeff Chesley, V.P. Capital Expenditures 11.10.15  
Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Jeff Bell, PM 11.10.15  
Signature Printed Name, Title Date

Mayor/City Manager: [Signature]  
Signature Printed Name, Title Date

Project Name: Creek Bend Blvd Extension Project

### Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
510-28	8" PVC DR14 C900 Water	LF	480	\$95.00	\$45,600.00	10
510-29	CUT AND CAP EXISTING 8" WL	EA	2	\$1,400.00	\$2,800.00	
510-30	ABANDON EXISTING 8" AC WL	LF	420	\$24.00	\$10,080.00	5
510-31	ADJUST WW CLEANOUTS	EA	2	\$700.00	\$1,400.00	
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				<b>TOTALS:</b>	<b>\$59880.00</b>	<b>15</b>

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Quan. Adj./Change Order No.: 1

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
510-13	WET CONNECTIONS 8" DIA X 8" DIA.	EA	2.00	\$4,000.00	\$8,000.00	1
510-21	DUCTILE IRON FITTINGS	TON	0.27	\$1.00	\$0.27	
510-26	CONNECT EXISTING WATER METER TO PROPOSED LINE	EA	4.00	\$2,000.00	\$8,000.00	5
509-01	TRENCH EXCAVATION PROTECTION	LF	480.00	\$2.00	\$960.00	
510-23	DISINFECTING/FLUSHING, & TESTING	LS	0.62	\$12,000.00	\$7,440.00	10
511-08	FIRE HYDRANT	EA	1.00	\$5,000.00	\$5,000.00	
510-20	8" AC TO D1 ADAPTOR INCL INSTALLATION	EA	2.00	\$2,000.00	\$4,000.00	
502-2001	BARRICADES SIGNS & TRAFFIC HANDLING	MO	1.33	\$3,000.00	\$3,990.00	
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				TOTALS:	\$37,390.27	16