

## Contract Quantity Adjustment/Change Order

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PORPOLE DAMON PROSPER			
rev, 08/12			
Department:	Transportation		
Project			
Name:	CORR SWDT Ph 5A	Date:	7/12/16
City Project		Change Order/Quantity	
ID Number	SWDT5	Adjustment No.	4
Justification			

Quantity adjustments for additional concrete, waterline, electric, and paving work. Change order work for new concrete work, new gateway arch additions, edge milling for mill and overlay work, and other misc. work

SUMMARY		Amount	% Change
Original Contract Price:		\$13,773,063.00	
Previous Quantity Adjustment(s):	the second s	\$820,268.40	
This Quantity Adjustment:		\$258,732.00	
Total Quantity Adjustment(s):		\$1,079,000.40	
Total Contract Price with Quantity Adjustment(s):		\$14,852,063.40	
Previous Change Order(s):		\$352,050.00	29
This Change Order:		\$419,383.30	39
Total Change Order(s) To Date:	\$771,433.30	5%	
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustmer Plus Change Order(s)]:	\$15,623,496.70		
Difference between Original and Adjusted Contract Prices:		\$1,850,433.70	
Original Contract Time:	720	Calendar Days	
Time Adjustment by previous Quan. Adj./Change Order:	35	Calendar Days	
Time Adjustment by this Quan. Adj./Change Order:	0	Calendar Days	
New Contract Time:	755	Calendar Days	
Si	Ibmitted for Approval		
Prepared By: BD Cook	B.J. Cash, Cash Construction	10/6/10	
Signature	Printed Name, Title, Company		Date
	Approvals		
Contractor: BA Cont	B.J. Cash, Cash Construction	10/0/10	
Signature	Printed Name, Title, Company	D	ate
City Project Manager: Rill Stat	Bill Stablein, Project Manager, CORF	16-6	-16
Signature	Printed Name, Title		ate
Mayor/City Manager	Alan McGraw, Mayor, CORR		
Signature	Printed Name, Title	D	ate

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## Project Name: CORR SWDT Ph 5A

Quan. Adj./Change Order No.: 4

**Change Order Data** 

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	North Mays Guardrail include retrofil plate and 25 foot					
331	temrinal anchor	LS	1	\$4,290.00	\$4,290.00	
53.332.000	South Mays Guardrail at Bagdad	LS	marrie <b>1</b> and the	\$3,000.00	\$3,000.00	<b>P</b>
	Gateway Arch Plan Changes for CMU Columns and Rock				1.7	
333	Façade	LS	1	\$20,640.00	\$20,640.00	
345	Edge Mill ( north bridge to 79)	LF	3916	\$11.00	\$43,076.00	
	Hot Mix Asphaltic Concrete Pavement, Type D (Method					
351	B; 1.5-inch)	SY	20833	\$12.50	\$260,412.50	
352	Cleaning and Sealing Existing Joints	LF	1326	\$44.00	\$58,344.00	
353	Header Type Expansion Joint	CF	40.8	\$726.00	\$29,620.80	
				\$0.00	\$0.00	
				TOTALS:	\$419,383.30	0

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## **Quantity Adjustment Data**

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
174	6" C-900 SDR 14 PVC Pipe	LF	180	\$200.00	\$36,000.00	
172	4" C-900 SDR 14 PVC Pipe	LF .	372		iv= 111ard 20,680.00	at the former of the
185	6" MJ Gate Valve w/Valve Box	EA	1	\$1,400.00	\$1,400.00	
184	4" MJ Gate Valve w/Valve Box	EA	3	\$1,300.00	\$3,900.00	
176	6" MJ Cap	EA	1	\$300.00	\$300.00	
173	4" МЈ Сар	EA	2	\$250.00	\$500.00	
84	6x6 Tapping Sleeve and Valve with 12x6 Reducer	EA	1	\$5,500.00	\$5,500.00	
87	Removal of existing 8-inch water line Contractor shall maintain existing water services	LF	180	\$120.00	\$21,600.00	
178	Ductile Iron Fittings	TON	0.15	\$5,800.00	\$870.00	
77	Installing or Reconnecting Lateral Water Service to Existing, or Replaced Pipe (Single 1-1/2" or 2" Water Service Connection for City Meter, Backflow Preventor, Etc.)	EA	11	\$4,000.00	\$44,000.00	
	Fire Hydrant Assembly (per detail), includes leads and		**	\$ 1,000.00	φ11,000.00	
81	6" Gate Valve	EA	1	\$6,200.00	\$6,200.00	
245	Plane ASPH Conc Pav (TXDOT-354) (mill both Bridges)	SY	10428	\$6.50	\$67,782.00	
					\$0.00	
				TOTALS:	\$258,732.00	0