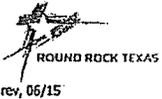


EXHIBIT

"A"



Contract Quantity Adjustment/Change Order

Department: General Services Building Construction

Project Name: Old Settlers Multi purpose fields

Date: 2/21/17

City Project ID Number _____

Change Order/Quantity Adjustment No. 4

Justification

SUMMARY

	Amount	% Change
Original Contract Price:	\$24,378,800.21	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:		
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$24,378,800.21	
Previous Change Order(s):	\$1,383,827.21	0.06
This Change Order:	\$416,735.00	0.02
Total Change Order(s) To Date:	\$1,800,562.21	0.07
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$26,179,362.42	
Difference between Original and Adjusted Contract Prices:	\$1,800,562.21	
Original Contract Time:		
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	0	

Submitted for Approval

Prepared By: [Signature] Travis Wilkes Building Construction Manager CORR
Signature Printed Name, Title, Company Date

Approvals

Contractor: [Signature] James Ekstrom, Jaeris GC
Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Chad McDowell General Services Director CORR
Signature Printed Name, Title Date

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

Project # 16010-0 - Round Rock Old Settlers Park Sports Complex COR: 079

Friday, February 24, 2017

Travis Wilkes
City of Round Rock Parks & Recreation
212 Commerce Blvd.
Round Rock, TX 78664

Re: Arch Errors & Owner Requested Additions

Mr. Wilkes,

The additional cost associated with the work outlined in Change Order Request #079 - Arch Errors & Owner Requested Additions is attached for your review and approval, along with the subcontractor quotes and a detailed breakdown.

Total Cost: \$ 388,278.00

In addition to the cost of work noted above, we are also requesting 0 additional calendar days to perform this work. Please advise how you would like us to proceed.

This proposal is valid until Sunday, March 26, 2017 unless otherwise noted.

Sincerely,

James Ekstrom, Assistant Project Manager
Joeris General Contractors, Ltd
9211 Waterford Centre Blvd., Suite 150
Austin, Texas 78758
512-920-0338
512-920-0339 Fax

COR Cost Breakdown

Project # 16010-0 - Round Rock Old Settlers Park Sports Complex **COR: 079**

Date **02/24/17** Days Req **0**

PCO #	Description	Amount
FPR 049 Arch Error - Rooftop mechanical screen not in design, but required by city code		
001	M&M Metals - Fab and Install hot dipped galvanized HSS steel supports. Install hat channel per proposal dated 2/9/17	\$ 45,180.00
002	American Roof Solutions - Provide and Install Berridge panels per proposal dated 2/9/17	\$ 28,100.00
003	Allerman - Add lightning protection required for mech screening per AEC 19 dated 2/10/17	\$ 1,784.00
Total For: FPR 049		\$ 75,064.00
FPR 052 Arch Error - Miscellaneous		
001	Arch Error - Install astrogals not included in hardware schedule per RFI 216	\$ 495.00
002	Arch Error - Additional return air grilles not shown on MEP. Ref RFI 218.	\$ 650.00
003	Arch Error- Reorder masonry column caps due to incorrect detail in plans	\$ 2,177.00
004	Arch Error - Add support members at (14) gates due to incorrect detail in plans	\$ 1,400.00
Total For: FPR 052		\$ 4,722.00
FPR 054 Arch Error - 6" Additional Gravel due to Incorrect detail		
001	Arch Error - 6" Additional Gravel due to incorrect detail not per city code	\$ 15,000.00
Total For: FPR 054		\$ 15,000.00
FPR 055 Owner Change - Paint Balcony Guardrails		
001	Owner Change - NTE amount to paint galvanized balcony railings	\$ 5,000.00
Total For: FPR 055		\$ 5,000.00
PR 008 Owner Change - South Parking Lot Access Rd		
001	Ranger Excavating - Quote Dated Feb 1, 2017	\$ 131,123.00
002	Capitol Concrete - 3200 LF of 16" Ribbon Curb	\$ 46,656.00
003	Joeris Supervision & GC's	\$ 8,730.00
004	OH&P	\$ 18,651.00
005	Ranger Excavating - Allowance for subgrade rework prior to asphalt placement	\$ 15,000.00
Total For: PR 008		\$ 220,160.00
PR 010 Owner Change - Haul Rd to access Phase B w/ reusable base for future Kenney Fort Rd		
001	Ranger Quote Dated Feb. 1, 2017 - 2 Lane Option	\$ 62,120.00
002	OH&P	\$ 6,212.00
Total For: PR 010		\$ 68,332.00
Total For: COR: 079		\$ 388,278.00

Qualifications:

Friday, February 24, 2017

Travis Wilkes
City of Round Rock Parks & Recreation
212 Commerce Blvd.
Round Rock, TX 78664

Re: 30 additional days due to weather delays

Mr. Wilkes,

The additional cost associated with the work outlined in Change Order Request #075 - 30 additional days due to weather delays is attached for your review and approval, along with the subcontractor quotes and a detailed breakdown.

Total Cost: \$ 28,457.00

In addition to the cost of work noted above, we are also requesting 29 additional calendar days to perform this work. Please advise how you would like us to proceed.

This proposal is valid until Sunday, March 26, 2017 unless otherwise noted.

Sincerely,

James Ekstrom, Assistant Project Manager
Joeris General Contractors, Ltd
9211 Waterford Centre Blvd., Suite 150
Austin, Texas 78758
512-920-0338
512-920-0339 Fax

COR Cost Breakdown

Project # 16010-0 - Round Rock Old Settlers Park Sports Complex **COR: 075**

Date **02/17/17** Days Req **29**

PCO #	Description	Amount
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FPR 051	30 additional days due to weather delay	
	001 Joeris - Estimate breakdown for 1 month additional supervision and misc jobiste costs.	\$ 25,870.00
	002 10% GC FEE	\$ 2,587.00
	Total For: FPR 051	\$ 28,457.00

Qualifications:

Approved By:

Signature _____

Name _____

Date _____