"A"

EXHIBIT



Contract Quantity Adjustment/Change Order

Page 1 of 3

rev, 01/16				
Department:	HADINI - O F. 1			
Project	Utilities & Environmen	tal Services		
Name:	Water Distribution S	5.11.2023		
City Project			Change Order/Quantity	
ID Number	WDGEN		Adjustment No.	1
Vendor	McDonald Municipal & industrial, Inc.	5044 Timber Creek Dr., Ho	uston, TX ,77017	(713)921-1368
Touchiff and in	Company Name	Address		Phone No.
Justification Change in genu	erator manufacturer for three generators	due to recent City experience and to addre		City I
the South 81 E busineses.	levated Storage Tank 16-inch waterline n	elocation based on field conditions and to a	avoid unnessary shutdowns to	nearby
SUMMARY		<u> </u>	Amount	% Change
Original Contract	Price:		\$1,508,700.00	ASSESSED A
Previous Quantit	y Adjustment(s):		\$0.00	
This Quantity Ad	justment:		\$0.00	
Total Quantity Ad	djustment(s):		\$0.00	
Total Contract Pr	rice with Quantity Adjustment(s):		\$1,508,700.00	
Previous Change	Order(s):		\$0.00	0%
This Change Or	der:		\$88,400.00	6%
_	order(s) To Date:		\$88,400.00	6%
	ct Price [Original Contract Price Plus nent(s) Plus Change Order(s)]:		\$1,597,100.00	
Difference betwe	en Original and Adjusted Contract Prices:		\$88,400.00	
Original Contract	Time:		425	
Time Adjustment	by previous Quan. Adj./Change Order:		0	
Time Adjustment	by this Quan. Adj./Change Order:		2	
New Contract Tin	ne:		427	
a prosecution		Submitted for Approval	NI CONTRACTOR OF THE PARTY OF T	200000000000000000000000000000000000000
Prepared By:	Signature	Printed Name, Title, Company	city of Round ROCK Utilities	5/12/23
1 1		Approvals		expulsive axe
Contractor:	Signature	Printed Name, Title, Company	special Apjent.	5/12/23
City Project Manager:	Signature	Printed Name, Title	of Round Pock Ut	
Mayor/City			_	
Manager	Signature	Printed Name, Title		ate
		rinca rame, ruc	U	acc



Contract Quantity Adjustment/Change Order

Project Name: Water Distribution Systems Generator Addition

Quan. Adj./Change Order No.: 1

		Cnar	ige Order Data			
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)
1	Three (3) CAT Generators.	LS	1	\$60 400 00	ACO 400 00	Section 1 (1)
	Additional waterline work at South 81 Pump Station including all material, labor,	LS	1	\$68,400.00	\$68,400.00	,,,,,,,
2	and surpervision.	LS	1	\$20,000.00	\$20,000.00	2
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
		$\overline{}$			\$0.00	
					\$0.00	_
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$88,400.00	2



Contract Quantity Adjustment/Change Order

Project Name: Water Distribution Systems Generator Addition

Quan. Adj./Change Order No.: 1

THE RESERVE THE PARTY OF THE PA		Quantity /	Adjustment	Data		
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
ASSESSMENT LAND		COLUMN TWO IS NOT THE OWNER.			40.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	<u> </u>				\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				<u> </u>	\$0.00	
					\$0.00	
		- - 		+	\$0.00	
_					\$0.00	
					\$0.00	
					\$0.00	
				Films Factor Lines For	\$0.00	
				TOTALS:	\$0.00	0