Page 1 of 3

Date

EXHIBIT "A"

Contract Quantity Adjustment/Change Order

ROUND ROCK ILXAS

Signature

rev, 01/16	CAU.					
Department:	Transp	portation				
Project Name:	Harrell Dia	wy & Brushy Creek Plant Road	Deter	414=11-		
City Project	Haiteli PK	wy & Brushy Creek Plant Road	Date: 4/15/19			
ID Number			Change Order/Quantity Adjustment No.			
Vendor	Chasco Constructors	PO Box 1057, Round	Rock, TX 78680	512-244-0600		
Justification	Company Name	Addres	S	Phone No.		
Revise 24" & 3	0" bores for Harrell Pkwy to be dor	ne from north to south due to UPRR restrictions	s			
SUMMARY			Amount	% Change		
Original Contract	Price:		\$3,549,994.40			
Previous Quantity	y Adjustment(s):		, , , , , , , , , , , , , , , , , , , ,			
This Quantity Ad	justment:		\$0.00			
Total Quantity Ad	djustment(s):		\$0.00			
Total Contract Pr	ice with Quantity Adjustment(s):		\$3,549,994.40			
Previous Change	Order(s):		\$0.00	0%		
This Change Or	der:		\$86,069.00	2%		
	order(s) To Date:		\$86,069.00	2%		
Adjusted Contra	ct Price [Original Contract Price Plu lent(s) Plus Change Order(s)]:	s	\$3,636,063.40	270		
Difference betwe	en Original and Adjusted Contract Price	es:	\$86,069.00			
Original Contract	Time:		242			
Time Adjustment	by previous Quan. Adj./Change Order	:	0			
Time Adjustment	by this Quan. Adj./Change Order:		20			
New Contract Tin	ne:		262			
		Submitted for Approval				
Prepared By:						
	Signature	Printed Name, Title, Company		Date		
	111	Approvals				
Contractor:	Miller		M. CHASCO 4-1	15-19		
City Project	Signature	Printed Name, Title, Company	C	ate		
Manager:	Signature	Bill Stablein		6-19		
Mayor/City Manager	orginature	Printed Name, Title	D	ate		

Printed Name, Title



Contract Quantity Adjustment/Change Order

Project Name: Harrell Pkwy & Brushy Creek Plant Road

1

Quan. Adj./Change Order No.:

Change Order Data						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Haul off bore pit spoil to staging area	HR	20	\$200.00	±4.000.00	
2	Rental fencing	MO	3	\$1,000.00	\$4,000.00 \$3,000.00	
3	Tri dike	LF	100	\$15.00	\$1,500.00	
4	Dumpster for spoils - drop of & pick up	EA	2	\$150.00	\$300.00	
5	Dumster pulls to remove spoils (24" & 30"	EA	20	\$300.00	\$6,000.00	
6	Additional 46 LF of 30" bore	LF	46	\$600.00	\$27,600.00	
7	Remove extra casing 20 LF (24" & 30") Utility crew, welder, helper & truck	DAY	6	\$3,900.00	\$23,400.00	
8	Haul spoils from staging area back to bore	HR	20	\$200.00	\$4,000.00	
9	Backfill bore pits (density controlled) Flex base, 2" HMAC paving, restripe pkg	SY	493	\$33.00	\$16,269.00	
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				TOTALS:	\$86,069.00	0



Contract Quantity Adjustment/Change Order

Project Name: Harrell Pkwy & Brushy Creek Plant Road

Quan. Adj./Change Order No.: 0

Quantity Adjustment Data							
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment	
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				TOTALS:	\$0.00	0	



P.O. Box 1057 Round Rock, TX 78680

Tel: 512-244-0600 Toll free: 1-855-441-4109

Fax: 512-244-0489 mail@chasco.com

Harrell Pkwy 3/18/2019

24" & 30" bores from Saltlick side

Item

#	description	UoM	Qty	unit price	subtotal
1	Haul off bore pit spoil to staging area	HR	20	\$200.00	\$4,000.00
2	Rental fencing	MO	3	\$1,000.00	\$3,000.00
3	Tri dike	LF	100	\$15.00	\$1,500.00
4	Dumpster for spoils - drop of & pick up	EA	2	\$150.00	\$300.00
5	Dumpster pulls to remove spoils (24" & 30")	EA	20	\$300.00	\$6,000.00
6	Additional 46 LF of 30" bore	LF	46	\$600.00	\$27,600.00
7	Remove extra casing 20 LF (24" & 30") Utility crew, welder, helper & truck	DAY	6	\$3,900.00	\$23,400.00
8	Haul spoils from staging area back to bore pit	HR	20	\$200.00	\$4,000.00
9	Backfill bore pits (density controlled) Flex base, 2" HMAC paving, restripe pkg lot	SY	493	\$33.00	\$16,269.00
				total	\$86,069.00





