ROUND ROCK TEXAS

Department: Utilities & Environmental Services

Contract Quantity Adjustment/Change Order

EXHIBIT "A"

rev, 08/12

Project Name:	University Boulevard & Parcel 150 - 30 Water Lines	5"	Date: 1	/5/15
City Project ID Number Justification	UNV36 / PL150		Change Order/Quantity Adjustment No.	
The second second second second second second	tity Adjustment / Change Order #1 is ne	eeded to adjust quantities for bid items listed.	This will increase contract b	y \$107,964.27
SUMMARY			Amount	% Change
Original Contract	t Price:		\$5,829,401.61	
Previous Quantit	y Adjustment(s):		\$0.00	
This Quantity Ad	ljustment:		\$107,964.27	
Total Quantity A	djustment(s):		\$107,964.27	
Total Contract Pi	rice with Quantity Adjustment(s):		\$5,937,365.88	
Previous Change	e Order(s):			0.00
This Change O	rder:		\$0.00	0.00
Total Change C	Order(s) To Date:		\$0.00	0.00
	act Price [Original Contract Price Plus nent(s) Plus Change Order(s)]:		\$5,937,365.88	
Difference between	een Original and Adjusted Contract Prices:		\$107,964.27	
Original Contract	t Time:		330	
Time Adjustment	t by previous Quan. Adj./Change Order:			
Time Adjustment	t by this Quan. Adj./Change Order:			
New Contract Tir	me:		330	
	1	Submitted for Approval		
Prepared By:	Signature	Eddie Zapata, Project Manager, City of F Printed Name, Title, Company		e/15 ate
	Oightaile ()	Approvals		
Contractor:	WidA. Dillen	Davida, Diukerson, South Thareamer	ST LOUIS CONST. 1/	12/15
City Project Manager:	Signature / St. L.	Printed Name, Title, Company Eddie Zapata, Project Manager		ate (5
Mayor/City Manager	Signature	Printed Name, Title	7 D	até
	Signature	Printed Name, Title	D	ate



Contract Quantity Adjustment/Change Order

Project Name: University Boulevard & Parcel 150 - 36" Water Lines

Quan. Adj./Change Order No.:

		Char	ige Order Data			
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
					40.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00 \$0.00	
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			•	TOTALS:	\$0.00	0

ROUND ROCK, TEXAS PROPRESETS TEV. 08/12

Contract Quantity Adjustment/Change Order

Project Name: University Boulevard & Parcel 150 - 36" Water Lines

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Quantity Adjustment Data						
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	BEET TO THE THE PARTY OF THE PA					
3 (Univ. Blvd)	Jacking or Boring 24 in. Pipe, Class 150 per Section 501	LF	45.338	\$315.00	\$14,281.47	0
4 (Univ. Blvd) 6	Jacking or Boring 30 in. Pipe, Class 150 per Section 501 Encasement Pipe 24 in. Dia., Type Steel	LF	34	\$400.00	\$13,600.00	
(Univ. Blvd)	per Section 505	LF	-32	\$47.00	-\$1,504.00	
7 (Univ. Blvd)	Encasement Pipe 30 in. Dia., Type Steel per Section 505	LF	-34	\$84.00	-\$2,856.00	
18 (Univ. Blvd)	Ductile Iron Fittings 4 in. through 24 in. per Section 510	Ton	0.2	\$1.00	\$0.20	
1 (Parcel 150)	Jacking or Boring 54 in. Pipe, Class 150 per Section 501	LF	172	\$665.00	\$114,380.00	
4 (Parcel 150)	Encasement Pipe, 54 in. Steel ASTM A 134 (all depths) including excavation and backfill, per Section 505 Pipe, 36 in., Ductile Iron Class 200	LF	-10	\$224.00	-\$2,240.00	
8 (Parcel 150)	Factory Restrained Joint (all depths) including excavation and backfill, per Section 510	LF	-60	\$262.00	-\$15,720.00	
9 (Parcel 150)	Pipe, 36 in., Ductile Iron Class 200 Factory Restrained Joint Carrier Pipe, Including Spacers, per Section 510	LF	60	\$245.00	\$14,700.00	
25 (Parcel 150)	Chain Link Fence, 6 ft., per Section 701	LF	-1725.16	\$15.00	-\$25,877.40	
26 (Parcel 150)	Chain Link Vehicular Gate, per Section 701	EA	-1	\$800.00	-\$800.00 \$0.00	
					\$0.00	
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					\$0.00	
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Contract Quantity Adjustment/Change Order

TOTALS:	\$107.964.27	0
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