EXHIBIT "A"

Contract Quantity Adjustment/Change Order						
rev, 05/15						
Department: Stormwater						
Project						
Name: Dove Creek Drainage Improvements	Date: <u>1</u>	Date: 10/6/15				
City Project ID Number DVCRK	Change Order/Quantity Adjustment No.	1				
Justification	_					
Additional work downstream was determined necessary to protect ar conditions .	rexisting wastewater line. Quantity overruns were due to di	norseen				
SUMMARY	Amount	% Change				
Original Contract Price:	\$293,725.00					
Previous Quantity Adjustment(s):						
This Quantity Adjustment:	\$36,320.00					
Total Quantity Adjustment(s):	\$36,320.00					
Total Contract Price with Quantity Adjustment(s):	\$330,045.00					
Previous Change Order(s):		0.00				
This Change Order:	\$26,040.00	0.08				
Total Change Order(s) To Date:	\$26,040.00	0.08				
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$356,085.00					
Difference between Original and Adjusted Contract Prices:	\$62,360.00					
Original Contract Time:	75					
Time Adjustment by previous Quan. Adj./Change Order:						
Time Adjustment by this Quan. Adj./Change Order:	57					
New Contract Time:	132					

	Submitted for Approval	
Prepared By: Nove L. Men	Jorae L. Rosenthal	10/14/15
Signature	Printed Name, Title, Company	Date
	Approvals	
Contractor:	1 Tim Patin	10/14/15
Signature	Printed Name, Title, Company	Date
City Project Manager:	Lance Shellenberger	10-12-16
Signature	Printed Name, Title	Date
Mayor/City Manager		

Signature

Printed Name, Title

Date



Contract Quantity Adjustment/Change Order

Project Name: Dove Creek Drainage Improvements

Quan. Adj./Change Order No.:

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Change Order Data							
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)	
1	Asphalt milling	TN	183	#30.00	#3.cc0.00	10	
2.	Concrete Driveway			\$20.00	\$3,660.00	10	
3	Sloped end treatment	SF .	288	\$10.00	\$2,880.00	10	
4	24" RCP	EA	2	\$6,000.00	\$12,000.00	10	
5		LF	60	\$60.00	\$3,600.00	10	
3	12' Rock Rip- Rap 24" Deep	CY	78	\$50.00	\$3,900.00	10	
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				TOTALS:	\$26040.00	50	



Contract Quantity Adjustment/Change Order

Project Name: Dove Creek Drainage Improvements

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
10	2" HMAC Type D Asphalt	Tn	183	\$150.00	\$27,450.00	4
11	Concrete Sidewalk	SY	-9	\$70.00	-\$630.00	
12	Concrete Curb&Gutter	LF	92	\$50.00	\$4,600.00	1
14	Concrete Valley Gutter	SY	-5	\$100.00	-\$500.00	
19	Removal of Asbestos Water line	LF	20	\$20.00	\$400.00	1
20	Water line Adjustment	LF	20	\$250.00	\$5,000.00	
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				TOTALS:	\$36,320.00	7