"A"

Contract Quantity Adjustment/Change Order

ROUND ROCK, TEXAS			
y, 08/12			
Department: Transportation	<u> </u>		
roject	and the second of the second o		
Iame: CORR SWDT Ph 5A		Date:	3/15/16
City Project		Change Order/Quantity	
D Number SWDT5		Adjustment No	3
ustification dditional quantities for concrete items (curb ramps, valley gutt	tore cidwalko & oct) water & wactewater Cha	unge order items for Demo inle	at ton & renour
and rail at Tavern, water line leaks, and other misc items.	ters, siuwaike, & ett), water, & wastewater. Cha	inge order items for Demo init	it top & repour,
UMMARY		Amount	% Change
riginal Contract Price:		\$13,773,063.00	
revious Quantity Adjustment(s):		\$629,321.00	
his Quantity Adjustment:		\$190,947.40	
otal Quantity Adjustment(s):		\$820,268.40	
otal Contract Price with Quantity Adjustment(s):		\$14,593,331.40	
revious Change Order(s):		\$189,755.00	19
his Change Order:		\$162,295.00	19
otal Change Order(s) To Date:		\$352,050.00	29
djusted Contract Price [Original Contract Price Plus Quantity Adjus lus Change Order(s)]:	stment(s)	\$14,945,381.40	
ifference between Original and Adjusted Contract Prices:		\$1,172,318.40	
riginal Contract Time:	720	Calendar Days	
ime Adjustment by previous Quan. Adj./Change Order:	35	Calendar Days	
ime Adjustment by this Quan. Adj./Change Order:	0	Calendar Days	
ew Contract Time:	755	Calendar Days	
	Submitted for Approval		
<u> </u>		21/5	-//
repared By:	B.J. Cash, Cash Construction Printed Name, Title, Company	5/13	7/4
Signathure	Approvals	ال	316
- O 6 0	Approvais	71.	
ontractor:	B.J. Cash, Cash Construction	5/13	5/16
Signature ity Project	Printed Name, Title, Company	D	ate
anager: 3.10	Bill Stablein, Project Manager, CORR		
Signature	Printed Name, Title	Da	ate
layor/City lanager	Alan McGraw, Mayor, CORR		
Signature	Printed Name, Title	Di	ate



Contract Quantity Adjustment/Change Order

Project Name: CORR SWDT Ph 5A

Quan. Adj./Change Order No.: 3

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Demo New Inlet Top, and Repour Inlet Tops with					
316	Manholes on Mays	EA	7	\$10,075.00	\$70,525.00	
317	Remobilization for Gateway Arch (North East Shaft)	EA	1	\$2,270.00	\$2,270.00	
318	Move Gas Line for WW Line C	LS	1	\$5,675.00	\$5,675.00	
319	Gravel for Tavarn Bar	LS	1	\$800.00	\$800.00	7.7
320	5' TY 2R Curb Inlet on Main Street	EA	1	\$6,850.00	\$6,850.00	
321	Galvinized Hand Rail at Round Rock Tavern	LS	1	\$5,400.00	\$5,400.00	
322	White Limestone Rock Façade at Round Rock Tavern	LS	1	\$1,890.00	\$1,890.00	1 1 1 X 1 4 X
323	Liberty and Mays Leak Repair	LS	1	\$6,065.00	\$6,065.00	
324	Concrete FND for Turndown Mortared Rock Wall	LF	175	\$82.00	\$14,350.00	
325	Double Grate Inlet Apron	LS	1	\$2,935.00	\$2,935.00	2.1
326	Tapping Sleeve at Reids Cleaners	LS	1	\$3,960.00	\$3,960.00	
327	Riprap for Median and 221 Rail at Bagdad and Mays	LS	1	\$1,220.00	\$1,220.00	
328	Cast in Place 10' Ty IIR Inlet SL F	LS	1	\$25,595.00	\$25,595.00	10.71
329	Plug 12" Well 180' Deep at Jorge's	LS	1	\$6,435.00	\$6,435.00	1.
330	Additional Colored Concrete at Traffic Circle	SF	1665	\$5.00	\$8,325.00	
				TOTALS:	\$162,295.00	0



Contract Quantity Adjustment/Change Order

Project Name: CORR SWDT Ph 5A

Quan. Adj./Change Order No.: 3

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
261	CURB RAMPS (TY 1) (TXDOT-531)	EA	30	\$1,300.00	\$39,000.00	
234	New P.C. Concrete Sidewalks, 5 in Thick	SF	1123	\$11.00	\$12,353.00	1 1 1 1 1 1
163	Concrete Valley Gutters	SF	568	\$12.00	\$6,816.00	
260	CONC CURB & GUTTER (TY II) (TXDOT-529)	LF	84	\$24.00	\$2,016.00	
162	P.C. Concrete Driveways	SF	943	\$13.00	\$12,259.00	
	Hot Mix Asphaltic Concrete Pavement, (Type B) (PG 64-					
156	22) Base (8 in) (Waterline Black Base on Mays)	SY	467	\$47.00	\$21,949.00	
	Pipe, 6" Dia. PVC ASTM D2241 SDR26 WW (all depths),					
67	including excavation and backfill	LF	102	\$160.00	\$16,320.00	
	Clean Out Assembly for Pipe, 8" Dia. PVC ASTM D2241					
70	SDR26 WW (all depths), including Excavation and	EA	2	\$400.00	\$800.00	
	Pipe, 8" Dia. PVC ASTM D2241 SDR26 WW (all depths),					
68	including excavation and backfill	LF	40	\$140.00	\$5,600.00	
	Asphalt Stabilized Base: Hot Mix Asphaltic Concrete			15 15 15 15 15		
	Base (10.5" Thick), TxDOT Item 340, Type B (Black					
11	Base) (Method A) under, and 1.5 feet behind roadway	SY	554	\$63.60	\$35,234.40	<u> </u>
15	P.C. Reinforced Concrete Valley Gutter	SY	39	\$100.00	\$3,900.00	
24	P.C. Reinforced Concrete Steps	LF	25	\$136.00	\$3,400.00	
236	Tree Well (8'x8') No Grate	EA	2	\$24,000.00	\$48,000.00	
21	12" Retainer Curb with Mortared Rock Limestone Block (6"x6"xup to 24") Wall, with mortared joints up to 3-feet tall, including foundation, (measured square feet of face of block) complete in place per square foot) ADDIT WALL @ LIBERTY	SF	226	\$83.00	\$18,758.00	
	Concrete Coating Base Coat for Conc. Bridge Wall				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
314	(Traffic Side Only Including Top of Wall)	SF	5900	\$1.00	\$5,900.00	
	Thermoplastic Pavement Markings-Reflectorized Type I, 12 inches in width (SLD) (W) cross walks, 100 Mils in					
51	Thickness	LF	69	\$8.00	\$552.00	
	Thermoplastic Pavement Markings-Reflectorized Type I,		20 0.0			
52	4 inches in width (SLD)(Y), 100 Mils in Thickness	LF	327	\$4.00	\$1,308.00	
100	Thermoplastic Pavement Markings-Reflectorized Type I,	71 .		27 (47) (47)	77 - 17 174	7.5
53	4 inches in width (SLD)(W), 100 Mils in Thickness	LF	695	\$4.00	\$2,780.00	
	Thermoplastic Pavement Markings-Reflectorized Type I,					
59	WORD (W), 100 Mils in Thickness	EA	1	\$300.00	\$300.00	
204	WK ZN PAV MRK NON REMOV (W) 24" (SLD)	LF	78	\$9.00	\$702.00	
177	8" C-900 SDR 14 PVC Pipe	LF	65	\$200.00	\$13,000.00	
203	Portable Changeable Message Sign	EA	-3	\$20,000.00	-\$60,000.00	·
					\$0.00	
			7.2.		\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	1400 045 15	_
				IUIALS	\$190,947.40	0