Date

# **EXHIBIT**



Signature

### **Contract Quantity Adjustment/Change Order**

7	
7	ROUND ROCK TEXAS

rev, 06/15				
Department:	Tra	ansportation		
Project				
Name:	Creek Be	end Blvd Extension	Date	: <u>7/27/17</u>
City Project			Change Order/Quantit	•
ID Number	ST33CBDR		Adjustment No	). <u> </u>
Justification	tment/Change Order No. 7 is th	he final quantity adjustment to reflect actua	al project quantities for the project of	oso out Thoso
		tions found during the project's completion.		
SUMMARY			Amount	% Change
Original Contract	t Price:		\$8,089,168.5	Designation of the second second
Previous Quantit	ty Adjustment(s):		\$169,356.4	
This Quantity Ac	djustment:		-\$365,763.8	
Total Quantity A	djustment(s):		-\$196,407.3	
Total Contract P	rice with Quantity Adjustment(s):		\$7,892,761.1	9
Previous Change	e Order(s):		\$352,284.1	4 0.04
This Change O	rder:			0.00
_	Order(s) To Date:		\$352,284.1	<u>4</u> 0.04
	act Price [Original Contract Price ment(s) Plus Change Order(s)]:	e Plus	\$8,245,045.3	3
Difference between	een Original and Adjusted Contract	t Prices:	\$155,876.8	3
Original Contract	t Time:		435	_
Time Adjustmen	nt by previous Quan. Adj./Change C	Order:	140	_
Time Adjustmen	nt by this Quan. Adj./Change Order	r:	6	_
New Contract Ti	me:		581	_
THE NEW		Submitted for Approval		
Prepared By:	1	Randy Crum, Project Manage	er City of Pound Pock	7/27/17
	Signature	Printed Name, Title, Compan		7/27/17 Date
	Significance of the second of	Approvals		
	/ //			
Contractor: $\angle$	-anotyute		inaor, Capitol Excavation Company	7/27/17
City Project	Signature	Printed Name, Title, Compan	У	Date
Manager:		Randy Crum, Project Manage	er, City of Round Rock	7/27/17
Mayor/City	Signature	Printed Name, Title		Date
Manager				

Printed Name, Title



### **Contract Quantity Adjustment/Change Order**

Project Name: Creek Bend Blvd Extension

Quan. Adj./Change Order No.:

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	W. W. W. H. W.	Chang	e Order Dat	a		
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)
	SALES OF THE PARTY			Mark Second State of	40.00	
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	19 1946-1954 (I)				\$0.00	
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					\$0.00	
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					\$0.00	
				TOTALS:	\$0.00	0



### **Contract Quantity Adjustment/Change Order**

Project Name: Creek Bend Blvd Extension

Quan. Adj./Change Order No.:

Quantity Adjustment Data						
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
164 2024	Drill Cooding Down Burn Clay	CV	12 400 22	40.20	+2 600 07	
164-2034 164-2041	Drill Seeding Perm Rural Clay	SY	-13,499.33	\$0.20	-\$2,699.87	
306-01	Drill Seeding Temp Warm Prime Coat	ST	-16,004 -2467	\$0.20	-\$3,200.80	V. 5-3-1-10-1
416-2007	Drill Shaft 54"	GAL LF		\$4.50	-\$11,101.50	
416-2029	Drill Shaft RDWY ILL Pole 30"	LF	-1.99 -12	\$300.00	-\$597.00	
420-2001	Class A Conc Misc	CY	-12 -51	\$300.00 \$700.00	-\$3,600.00	
591-02	Riprap Stone Protection 24" D5012	CY	-148		-\$35,700.00	
510-01	RC Pipe CL III 18"	LF	-30	\$200.00 \$70.00	-\$29,600.00	
620-2012	Electrical Condr #8 Insulated	LF	-630	\$1.00	-\$2,100.00	
624-2008	Ground Box TY A 122311W/Apron	EA	-030	\$1,000.00	-\$630.00 #1.000.00	
624-2006	Ground Box TY A 122311W/Apron	EA	-1 -1	\$2,000.00	-\$1,000.00 #3,000.00	
024-2000	Electrical Svc TY A 240/480 060 NS AL E	LA	-1	\$2,000.00	-\$2,000.00	
628-2013	PS U	EA	_2	¢6 000 00	¢12.000.00	
644-2056	Reloc SM RD SN SUP/AM TY 10BWG	EA	-2 -2	\$6,000.00 \$400.00	-\$12,000.00 -\$800.00	
861-02	Refl PAV MRK TY 1 W 8" DOT	LF	-28	\$2.00	-\$56.00	
861-06	Refl PAV MRK TY 1 Y 8" SLD	LF	-251	\$1.00	-\$251.00	
860-06	Refl PAV MRK TY 1 Y 4" SLD	LF	-46	\$1.00	-\$251.00	
860-04	Refl PAV MRK TY II W 8" DOT	LF	-28	\$7.00	-\$196.00	
860-07	Refl PAV MRK TY II W 12" SLD	LF	-82	\$2.00	-\$190.00	
860-08	Refl PAV MRK TY II Y 8" SLD	LF	-251	\$1.00	-\$251.00	
860-01	Refl PAV MRK TY II W 24" SLD	LF LF	-51	\$4.00	-\$204.00	
860-02	Refl PAV MRK TY II Y 4" SLD	LF	-35	\$0.30	-\$10.50	
874-01	Elim Ext PAV MRK & MRKS 4"	LF	-96	\$1.00	-\$96.00	
874-02	Elim Ext PAV MRK & MRKS 8"	LF	-260	\$2.00	-\$520.00	
874-03	Elim Ext PAV MRK & MRKS 12"	LF	-105	\$3.00	-\$315.00	
1122-2002	Rock Filter Dam Install TY 2	LF	-40	\$20.00	-\$800.00	
1122-2009	Rock Filter Dam Remove	LF	-40	\$9.00	-\$360.00	
	Hot Mix Asphaltic Concrete Pavement TY			φ5.00	+300.00	
340-01	C	TON	-70.1	\$80.00	-\$5,608.00	
	Battery Backup System To Be Furnished	10.0	70.1	φοσ.σσ	45,000.00	
	By The Contractor And Installed By the	i I				
510-27	City	EA	-1	\$2,000.00	-\$2,000.00	
6834-2002	Portable Changeable Message Sign	EA	-1	\$6,000.00	-\$6,000.00	***
500-2001	Landscaping	LS	-1	\$300,000.00	-\$300,000.00	
510-13	Wet Connections 8" DIA X 8" DIA	EA	-1	\$4,000.00	-\$4,000.00	2
510-18	12" Coupling	EA	-1	\$600.00	-\$600.00	mesen.
510-19	8" Coupling	EA	-1	\$400.00	-\$400.00	
511-02	Valves Resilient Wedge Gate Valve 16" DIA	EA	-1	\$8,000.00	-\$8,000.00	
511-04	Valves Resilient Wedge Gate Valve 10" DIA	EA	-2	\$3,000.00	-\$6,000.00	
511-08	Fire Hydrant	EA	-1	\$5,000.00	-\$5,000.00	

## ROUND ROCK TEXAS

#### **Contract Quantity Adjustment/Change Order**

rev. 06/15

ev, 06/15						= .
	Automatic Combination Air/Vacuum					
511-09	Realease Valve Assm 2"	EA	-0.7	\$2,000.00	-\$1,400.00	
511-10	Manual Air Realease Valve Assembly	EA	-2	\$800.00	-\$1,600.00	
210-02	Flexible Base Subbase/Subgrade	CY	-5091	\$30.00	-\$152,730.00	
510-17	16" coupling	EA	1	\$900.00	\$900.00	
505-02	20" Steel Encasement Pipe	LF	52	\$90.00	\$4,680.00	
636-2001	Aluminum Sign TY A	SF	46	\$40.00	\$1,840.00	
502-2001	Barricades Signs & Traffic Handling	MO	6	\$3,000.00	\$18,000.00	
1122-2048	Biogrd Erosion Cont Logs 12" Dia	LF	11140	\$4.00	\$44,560.00	
420-2049	CIL S Conc Bridge Median	CY	9	\$430.00	\$3,870.00	
104-02	Concrete Sidewalks & Driveways	SF	166	\$2.00	\$332.00	
618-2018	Condt PVC SCH 40 2"	LF	-30	\$15.00	-\$450.00	
618-2019	Condt PVC SCH 40 2" Bore	LF	110	\$50.00	\$5,500.00	
1122-2016	Construction Entrance Install TY 1	SY	206.83	\$10.00	\$2,068.30	
1122-2019	Construction Entrance Remove	SY	206.83	\$8.00	\$1,654.64	
Ec-01	Curb Inlet Protection	EA	5	\$80.00	\$400.00	
531-2006	Curb Ramps TY 2	EA	4	\$1,400.00	\$5,600.00	
416-2004	Drill Shaft 36"	LF	91.56	\$170.00	\$15,565.20	•
530-2011	Driveway ACP	SY	45	\$40.00	\$1,800.00	
874-04	Elem Ext Pav Mrk & Mrks Arrow	EA	1	\$80.00	\$80.00	
874-05	Elem Ext Pav Mrk & Mrks Word	EA	2	\$130.00	\$260.00	
401-2001	Flowable Backfill	CY	37	\$140.00	\$5,180.00	
					,-,	
644-2001	IN SM RD SN SUP/AM TY 10 BWG1 SAP	EA	3	\$400.00	\$1,200.00	
508S-3	Inlet Compl 10'	EA	5	\$6,000.00	\$30,000.00	
					7-2/	
432S-01	New PC Concrete Sidewalk 5" Thicjness	SF	474	\$4.00	\$1,896.00	
430-01	DC Concrete Curb & Cutter Execuation	1.5	122	¢12.00	¢1 476 00	
433-01	PC Concrete Curb & Gutter Excavation	LF	123 717	\$12.00	\$1,476.00	
433-01	PC Concrete Driveway	SF	/1/	\$9.00	\$6,453.00	
F10 00	Pipe 12" DIA PVC DR 14 C900 Incl	۱.,	4.6	+50.00	+0.50.00	
510-08	Excavation and Backfill	LF	16	\$60.00	\$960.00	
315-01	Plane & Text Asph Conc Pav 0-2"	SY	8441	\$3.00	\$25,323.00	
7000-1	Precast Concrete Fence	LF	212	\$70.00	\$14,840.00	
510-2	RC Pipe CL III 24"	LF	29	\$80.00	\$2,320.00	
510-05	RC Pipe CL III 42"	LF	13	\$170.00	\$2,210.00	
861-03	Refl Pav Mrk TY 1 W 8" Sld	LF	915	\$1.00	\$915.00	
861-4	Refl PAV MRK TY 1 W 12"	LF	249	\$3.00	\$747.00	
861-05	Refl Pav MRK TY 1 W 24" Sld	LF	-12	\$6.00	-\$72.00	
861-01	REFL PAV MRK TY I W 4" BRK	LF	1273	\$1.00	\$1,273.00	
871-01	REFL PAV MRK TY I W ARROW	EA	4	\$90.00	\$360.00	
871-02	REFL PAV MRK TY I W WORD	EA	11	\$120.00	\$120.00	
860-03	REFL PAV MRK TY II W 4" BRK	LF	677	\$0.30	\$203.10	
860-05	REFL PAV MRK TY II W 8" SLD	LF	944	\$1.00	\$944.00	
871-04	REFL PAV MRK TY II W WORD	EA	1	\$90.00	\$90.00	
873-01	REFL PAV MRKR TY IICR	EA	128	\$7.00	\$896.00	
104-03	REMOVE PC CONCRETE CURB	LF	215	\$8.00	\$1,720.00	
644-2060	REMOVE SM RD SN SUP/AM	EA	2	\$100.00	\$200.00	
104-01	REMOVING PC CONCRETE SLAB	SF	-693	\$6.00	-\$4,158.00	
	REMOVING STAB BASE & ASPHALT					
105-2014	PAVING 7"-12"	SY	213	\$7.00	\$1,491.00	
423-2006	RETAINING WALL CONC BLOCK	SF	115.5	\$40.00	\$4,620.00	
423-201	RETAINING WALL MSE	SF	0.0046	\$50.00	\$0.23	
432-2039	RIPRAP MOW STRIP 4"	CY	8.2	\$500.00	\$4,100.00	·
591-01	RIPRAP STONE PROTECTION 12" D50=8"	CY	29.7	\$400.00	\$11,880.00	



### **Contract Quantity Adjustment/Change Order**

rev. 06/15

			10	TOTALS:	-\$365 763 80	0
				Representation of the		
					\$0.00	
					\$0.00	
					\$0.00	
CO#2	VIBRATION MONITORING	MO	3	\$3,817.80	\$11,453.40	
509-01	TRENCH PROTECTION	LF	286	\$2.00	\$572.00	