

EXHIBIT

"A"



Contract Quantity Adjustment/Change Order

rev, 06/15

Department: TransportationProject Name: SWDT 411 Main St.Date: 5/30/17City Project ID Number 411MNChange Order/Quantity Adjustment No. 2

Justification

Quantity Adjustment/Change Order # 2 is required to add several unanticipated items to successfully complete the project. These items include additional brick paver sidewalk, a larger reinforced concrete headwall at storm sewer outfall, removal of additional concrete sidewalk, installation of new concrete sidewalk, addition of concrete steps to attach to existing 409 Main St. property, an additional ADA ramp, a dumpster enclosure for the Baca Center, and additional concrete fill. Total for QA/CO # 2 is ~~\$89,350.00~~ **\$95,230.00** *RV*

SUMMARY

Original Contract Price:

Amount

% Change

\$491,165.00

Previous Quantity Adjustment(s):

-\$2,000.00

This Quantity Adjustment:

\$27,980.00

Total Quantity Adjustment(s):

\$25,980.00

Total Contract Price with Quantity Adjustment(s):

\$517,145.00

Previous Change Order(s):

\$11,610.00

0.02

This Change Order:

\$67,250.00

0.13

Total Change Order(s) To Date:

\$78,860.00

0.15

Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:

\$596,005.00

Difference between Original and Adjusted Contract Prices:

\$104,840.00

Original Contract Time:

180 *CRU does not agree to*

Time Adjustment by previous Quan. Adj./Change Order:

17 *the days added for*

Time Adjustment by this Quan. Adj./Change Order:

58 *change order #1 or*

New Contract Time:

239 *change order #2*

Submitted for Approval

Prepared By: [Signature] Randy Crum, Project Manager, City of Round Rock 5/30/17
Signature Printed Name, Title, Company Date

Approvals

Contractor: [Signature] Jay M. George CRU, Ltd. 8/7/2017
Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Randy Crum, Project Manager, City of Round Rock ~~5/30/17~~ 8/10/17
Signature Printed Name, Title Date

Mayor/City Manager: [Signature] Printed Name, Title Date



Contract Quantity Adjustment/Change Order

Project Name: SWDT 411 Main St.

Quan. Adj./Change Order No.: 2

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Dumpster Enclosure	EA	1	\$21,000.00	\$21,000.00	
2	Sidewalk Removal and Hauloff	LF	40	\$30.00	\$1,200.00	
3	Concrete Fill	LF	30	\$35.00	\$1,050.00	
4	Concrete Steps	LS	1	\$1,800.00	\$1,800.00	
5	Excavation & Grading	LS	1	\$1,500.00	\$1,500.00	
6	ADA Ramp	EA	1	\$1,300.00	\$1,300.00	
7	Ratiner Crub/Retaining Wall	LF	160	\$35.00	\$5,600.00	
8	5' Concrete Sidewalk	LF	530	\$10.00	\$5,300.00	
9	Concrete Headwall	LS	1	\$28,000.00	\$28,000.00	
10	Abandoned RCP Removal	LF	10	\$50.00	\$500.00	
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TOTALS:					\$67250.00	0

Project Name: SWDT 411 Main St.

Quantity Adjustment Data

BID ITEM SCHEDULE						
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
17	Sidewalk Concrete Pavers	SF	816	\$10.00	\$8,160.00	
17	Additional 6' Sidewalk with Pavers (Bagdad St.)	SF	960	\$10.00	\$9,600.00	
35	1.5" Sch 40 Irrigation Line	LF	140	\$50.00	\$7,000.00	
33	Grass Sodding	SY	161	\$20.00	\$3,220.00	
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				TOTALS:	\$27,980.00	0