Date



Contract Quantity Adjustment/Change Order

1	ROUND BOOK, TEXAS
1	Marine Mineri Pegorie, i

Manager

Signature

rev, 08/12				
Department:	Transportation	_		
Project Name:	CORR SWDT Ph 5B	_	Date:	12/27/17
City Project ID Number	SWDT5	_	Change Order/Quantity Adjustment No	3
Justification				
too.	crete items such as turndown rockwalls, sidewalk, steps, a	nd driveways added to project scope. Al:	so, dumpster pads, and rock	pedestal added
SUMMARY			Amount	% Change
Original Contract	: Price:		\$4,315,214.00	
Previous Quantit	y Adjustment(s):		\$83,988.00	
This Quantity Adjustment:			\$55,310.00	
Total Quantity Adjustment(s):			\$139,298.00	
Total Contract Pr	rice with Quantity Adjustment(s):		\$4,454,512.00	
Previous Change	Order(s):		\$50,765.00	1%
This Change O	rder:		\$51,367.00	1%
Total Change (Order(s) To Date:		\$102,132.00	2%
Adjusted Contra Plus Change Ord	act Price [Original Contract Price Plus Quantity Adjustment(s) ler(s)]:		\$4,556,644.00	
Difference between	een Original and Adjusted Contract Prices:		\$241,430.00	
Original Contract	t Time:	360	Calendar Days	
Time Adjustment	t by previous Quan. Adj./Change Order:	0	Calendar Days	
Time Adjustment	t by this Quan. Adj./Change Order:	0	Calendar Days	
New Contract Tir	me:	360	Calendar Days	
	Subm	nitted for Approval		
Prepared By:	88 604	B.J. Cash, Cash Construction	\(\(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Signature		Printed Name, Title, Company		ate
AUTHOR STA		Approvals		
Contractor:	30, Card	B.J. Cash, Cash Construction	\/2	/18
City Project	Signature	Printed Name, Title, Company	D	ate
Manager:	Sill State	Bill Stablein, Project Manager, CORR	1-8	-18
Mayor/City	Signature	Printed Name, Title	D	ate

Alan McGraw, Mayor, CORR Printed Name, Title



Contract Quantity Adjustment/Change Order

Project Name: CORR SWDT Ph 5B

Quan. Adj./Change Order No.: 3

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Leffingwell Sign Fix	LS	1	\$1,450.00	\$1,450.00	
_	Handrail at Leffingwell	LS	1	\$495.00	\$495.00	
	Lee's Body Shop Gate remove & replace (6'x20' swing gate with wheels,' sch 40 posts set in concrete footers,	1.5		+2.460.00	42,450,00	-
	& 3 strand barb wire)	LS	1	\$3,460.00	\$3,460.00	
	Business ADA Ramp Layout	LS		\$427.00	\$427.00	
	Dumpster Pad (34.5' x 8')	LS	1	\$7,865.00	\$7,865.00	
	6' Tall CMU Walls	LS	1	\$8,305.00	\$8,305.00	
	Bollards	EA	18	\$615.00	\$11,070.00	
	Rock Pedestal Excluding the Engraving	LS	1	\$18,295.00	\$18,295.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$51,367.00	0



Contract Quantity Adjustment/Change Order

Project Name: CORR SWDT Ph 5B

Quan. Adj./Change Order No.: 3

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	是有关的"我们的"是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个					
	Contract Adds					
	P.C. Reinforced Concrete Steps (for Fire Station					
		LF	20	\$330.00	\$6,600.00	
	P.C. Reinforced Concrete Driveway	SY	68	\$60.00	\$4,080.00	
9-529-6033	P.C. Reinforced Concrete Retainer Curb, Type A,	LF	38	\$75.00	\$2,850.00	
8-531-6042	Portland Cement Reinforced Concrete Sidewalks to 4- inch Thickness (as needed to match existing sidewalk on- site for each address at ROW) 24SY WHERE + 75SY SICFIT	SY	99	\$85.00	\$8,415.00	
11-423-6015	Turndown Mortared Rock Limestone Block (6"x6"x up 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 (WHERE)	SF	297	\$45.00	\$13,365.00	
50	Trench Drain per LF (if required) (RFI #6)	LF	10	\$2,000.00	\$20,000.00	
	Trench brain per Er (il required) (Kr1 #0)		10	\$2,000.00	\$20,000.00	
					\$0.00	
					\$0.00	
		\$0.00				
				+	\$0.00	
				 	\$0.00	
				+	\$0.00	
					\$0.00	
					\$0.00	
				 	\$0.00	
					\$0.00	
				5-3-2-2	40.00	CAMBERRA
				TOTALS:	\$55,310.00	0