Date

EXHIBIT "A"

Contract Quantity Adjustment/Change Order

ROUND ROCK, TEXAS

00110

Manager

Signature

21, 00/12				
Department: Transp	portation Department			
Project				
Name: McNei	Extension Phase 1		Date	7/5/18
City Project			Change Order/Quantity	
D Number RC180	4-001		Adjustment No	·1
Justification Ductbank sleeves, cond	duit for bore,and Overruns			
occount side vest, cons	iaic for bordjana overrano			
SUMMARY			Amount	% Change
Original Contract Price:			\$1,744,147.00	
Previous Quantity Adjustment(s):			\$0.00	
his Quantity Adjustment			\$4,000.00	
otal Quantity Adjustment	t(s):		\$4,000.00	
otal Contract Price with (Quantity Adjustment(s):		\$1,748,147.00	
revious Change Order(s)	:		\$0.00	0.00
his Change Order:			\$89,902.00	0.05
otal Change Order(s)	To Date:		\$89,902.00	0.05
djusted Contract Price Quantity Adjustment(s) Pl	[Original Contract Price Plus		¢1 939 040 00	
			\$1,838,049.00	
_	al and Adjusted Contract Prices:		\$93,902.00)
Priginal Contract Time:			240	-
- ,	ous Quan. Adj./Change Order:		0	_
ime Adjustment by this (Quan. Adj./Change Order:		25	_
lew Contract Time:	Λ.		265	_
		Submitted for Approval		
repared By:	II: Non.	Kellin Neiman, Sr. PM Chasco Constructor	·c	7/5/18
Signatu	ire	Printed Name, Title, Company	5	Date
Signate .		Approvals		
1.	· Ni.			
Contractor:	Vu IV	Kellin Neiman, Sr. PM Chasco Constructor	rs	7/5/18
Signatu Lity Project	re	Printed Name, Title, Company		Date
lanager:	- Cin	Christopher K. Lopez, PN		7/6/18
Signatu Navor/City	re J	Printed Name, Title		Date

Printed Name, Title

ROUND ROCK, TEXAS ELEMENT STATE STATE OF THE PROPERTY OF THE P

Contract Quantity Adjustment/Change Order

Project Name: McNeil Extension Phase 1

Quan. Adj./Change Order No.:

		Char	ige Order Data	1		
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CP 001	Ductbank Sleeves	LS	1	\$88,382.00	\$88,382.00	10
CP 002	Furnish 3" Conduit for Oncor Bore	LS	1	\$1,520.00	\$1,520.00	0
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				ISTACCO VALUE OF THE PARTY OF T	φ0.00	NAME OF TAXABLE PARTY.
				TOTALS:	\$89902.00	10

Contract Quantity Adjustment/Change Order

Project Name: McNeil Extension Phase 1

Quan. Adj./Change Order No.: 1

		Quantity	Adjustment	Data	- Mary Carrier	
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
				SERVICE AND RES		
13281-1	EEMV & DISPOSE AC PIPE	LF	76	\$25.00	\$1,900.00	0
30-508-1	4 x 4 Inlet	EA	1	\$2,100.00	\$2,100.00	0
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				TOTALS:	\$4,000.00	0