Date

## **EXHIBIT** "A"

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

-	-
-	ROUND BOOK IT AAS
-1	Managed Street by Philipping a

Mayor/City

Signature

Manager

Michael Service (Billion a.)			
rev, 08/12			
Department: Transportation			
Project Name: CORR SWDT Ph 5B		Date: _	11/5/18
City Project		Change Order/Quantity	
ID Number SWDT5		Adjustment No	4
Justification			
Additional work for alley paving, parking lot, and other misc items			
SUMMARY		Amount	% Change
Original Contract Price:		\$4,315,214.00	
Previous Quantity Adjustment(s):		\$139,298.00	
This Quantity Adjustment:		\$35,535.00	
Total Quantity Adjustment(s):		\$174,833.00	
Total Contract Price with Quantity Adjustment(s):		\$4,490,047.00	
Previous Change Order(s):		\$102,132.00	2%
This Change Order:		\$43,910.00	1%
Total Change Order(s) To Date:		\$146,042.00	3%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s Plus Change Order(s)]:	5)	\$4,636,089.00	
Difference between Original and Adjusted Contract Prices:		\$320,875.00	
Original Contract Time:	360	Calendar Days	
Time Adjustment by previous Quan. Adj./Change Order:	0	Calendar Days	
Time Adjustment by this Quan. Adj./Change Order:	0	Calendar Days	
New Contract Time:	360	Calendar Days	
Sub	mitted for Approval		
Prepared By: ( Code	B.J. Cash, Cash Construction	N /	2118
Signature	Printed Name, Title, Company		ate
	Approvals		
Contractor:	B.J. Cash, Cash Construction	11/	24.8
Signature	Printed Name, Title, Company	Di	ate T
City Project R. TO		111	7/10
Manager: Signature	Bill Stablein, Project Manager, CORR Printed Name, Title		ate

Craig Pongan Alan MoGraw, Mayor, CORR Printed Name, Title



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

Project Name: CORR SWDT Ph 5B

Quan. Adj./Change Order No.: 4

**Change Order Data** 

	Cital	ige Oit	ier Data			
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	TxDOT TY-D with RAP with spot grading, and milling for		Number of Street, Stre			
	Alley Work	Ton	100	\$300.00	\$30,000.00	
	Additional Handrail at Spanish Academy (18LF at side entrance & 10 LF at front entrance	LS	1	\$3,055.00	\$3,055.00	-
	Tree removal at McNeil Bridge for Oncor Pole Relocation	LS	1	\$2,000.00	\$2,000.00	
	Trickle Channel Additional Concrete at AT&T Building	LF	130	62	\$8,060.00	
	Handrail at Tavarn	LS	1	795	\$795.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALO	442.040.00	
				TOTALS:	\$43,910.00	0



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

Project Name: CORR SWDT Ph 5B

Quan. Adj./Change Order No.: 4

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Contract Adds	4				
	Barricades, Signs and Traffic Handling, for Contractor			<del>                                     </del>		·
	Traffic Control Plan for all phasing throughout the					
43	project	мо і	6	\$3,000.00	\$18,000.00	
	Concrete Paver Units for Sidewalk (Paver Section):	110		\$5,000.00	\$10,000.00	·
	Sidewalk Unit (2-3/8" thick) with 1" Sand, 6" min. 2 sack					
	Cement Stabilized Crushed Limestone Flexible Base, and					
	6" Re-Compacted Moisture Conditioned Subgrade (for					
5-528-6004	209 Bagdad)	SY	20	\$58.00	\$1,160.00	
	P.C. Reinforced Concrete Retainer Curb, Type A,		20	\$30.00	\$1,100.00	
9-529-6033	Including Tree Wells (for 209 Bagdad)	LF	46	\$75.00	\$3,450.00	
	Asphalt Stabilized Base: Hot Mix Asphaltic Concrete Base			4,3.00	ψ3,130.00	
	(10.5" Thick), TXDOT Item 340, Type B (Black Base)					
	(Method A) under, and 1.5 feet behind roadway curbs					
37	(Small Parking Lot)	SY	325	\$49.00	\$15,925.00	
20-506-6020	Stabilized Construction Entrance, maintained thoughout			4 13100	\$13,323.00	
	project per each	EA	-1	\$3,000.00	-\$3,000.00	
				70/00000	\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				1	\$0.00	
					\$0.00	·
					\$0.00	
					\$0.00	-
				TOTALS:	\$35,535.00	0