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ROUND ROCK TEXAS

Contract Quantity Adjustment/Change Order

EXHIBIT "A"

1	Contract Quantity Aujustinent/ change of de
DOWNER BOOK THEAT	

Department:	2300	0		
Project Name:	Clay Mad	Date:	12/3/18	
City Project ID Number			Change Order/Quantity Adjustment No.	
Vendor	Chasco Constructors	P.O. Box 1057,	Round Rock, TX 78680	512-244-0600
	Company Name		Address	Phone No.
Justification				
increased to the keeping balls on	degree that it warranted an adjustr	caused construction to be delayed over ment. Fence system added to ensure of e in the field necessitated the installat	driver safety on the adjacent Gattis S	chool Road by
SUMMARY			Amount	% Change
Original Contract P	Price:		\$639,915.50	
Previous Quantity	Adjustment(s):		\$0.00	
This Quantity Adju	stment:		\$0.00	
Total Quantity Adj	ustment(s):		\$0.00	
Total Contract Pric	e with Quantity Adjustment(s):		\$639,915.50	
Previous Change C	Order(s):		\$40,237.25	6%
This Change Ord	ler:		\$78,664.98	
Total Change Or	der(s) To Date:		\$118,902.23	19%
	t Price [Original Contract Price Plusent(s) Plus Change Order(s)]:		\$758,817.73	
Difference between	n Original and Adjusted Contract Prices	:	\$118,902.23	l
Original Contract T	Γime:		150 days	_
Time Adjustment b	by previous Quan. Adj./Change Order:		N/A	_
Time Adjustment b	by this Quan. Adj./Change Order:		30	
New Contract Time	e:		180 days	_
		Submitted for Approval		
Prepared By:	achel Marie	Rachel Morris, Park Developm		12/3/18
	Signature	Printed Name, Title, Company		Date
		Approvals		
Contractor:		Leslie Heine, Project Manager	, Chasco Constructors	12/4/18
	Signature	Printed Name, Title, Company	,	Date
City Project Manager:	Rachel Moure	Rachel Morris, Park Developm	ent Specialist	12/3/18
	Signature	Printed Name, Title	·	Date
Mayor/City Manager				
	Signature	Printed Name, Title		Date



Contract Quantity Adjustment/Change Order

Project Name: Clay Madsen Soccer Field Project

Quan. Adj./Change Order No.:

Change Order Data										
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)				
	BENEFIC STREET, WOLLDWINE, WOLLDW	DA WHEN								
1	Delay in Construction Costs	LS	1	\$16,010.00	\$16,010.00	0				
2	Alumagoal Fence System	LS	1	\$64,261.98	\$64,261.98	30				
3	Concrete Pad for Electrical Panel	LS	1	\$5,943.00	\$5,943.00	0				
4	Haul Off Deduction	LS	1	-\$7,550.00	-\$7,550.00	0				
	.,			TOTALS:	\$78,664.98	30				