



rev, 01/16

Contract Quantity Adjustment/Change Order**EXHIBIT
"A"**

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Department: Utilities and Environmental Services

Project Name: 2016 Wastewater Collection System Rehabilitation - Manhole Rehabilitation, Open Cut, and Point Repairs Date: 2/25/19

City Project ID Number: RHB16 Change Order/Quantity Adjustment No. 4

Vendor: T Gray Utility & Rehab Co., LLC P. O. Box 2176 - Cypress, Texas 77410 281-455-0899

Company Name Address Phone No.

Justification

Quantity Adjustment / Change Order #4 is needed for final Quantity Adjustment items in Bid list.

SUMMARY

	Amount	% Change
Original Contract Price:	\$1,362,800.00	
Previous Quantity Adjustment(s):	\$95,151.00	
This Quantity Adjustment:	-\$91,028.23	
Total Quantity Adjustment(s):	\$4,122.77	
Total Contract Price with Quantity Adjustment(s):	\$1,366,922.77	
Previous Change Order(s):	\$72,250.00	5%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$72,250.00	5%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$1,439,172.77	
Difference between Original and Adjusted Contract Prices:	\$76,372.77	
Original Contract Time:	180	
Time Adjustment by previous Quan. Adj./Change Order:	30	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	210	

Submitted for Approval

Prepared By: Eddie Zapata Eddie Zapata, Senior Project Manager 2/27/19

Signature Printed Name, Title, Company Date

Approvals

Contractor: Gerald Hoffpaur Gerald Hoffpaur, Project Manager 2/27/19

Signature Printed Name, Title, Company Date

City Project Manager: Eddie Zapata Eddie Zapata, Senior Project Manager 2/27/19

Signature Printed Name, Title Date

Mayor/City Manager: Craig Morgan Craig Morgan, Mayor

Signature Printed Name, Title Date

2016Wastewater Collection System Rehabilitation - Manhole Rehabilitation, Open Cut,
Project Name: and Point Repairs

Quan. Adj./Change Order No.: 4

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
				TOTALS:	\$0.00	0



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Contract Quantity Adjustment/Change Order

2016 Wastewater Collection System Rehabilitation - Manhole Rehabilitation, Open Cut,
Project Name: and Point Repairs

Quan. Adj./Change Order No.: 4

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
6	Vacuum Testing of Manholes	EA	-93	\$165.00	-\$15,345.00	
7	Repair Manhole Cone Section	EA	-9	\$380.00	-\$3,420.00	
8	Repair Manhole Bench and Trough	EA	-15.00	\$700.00	-\$10,500.00	
10	Replace, Adjust, & Realign Manhole Frame	EA	-1	\$1,500.00	-\$1,500.00	
12	Install External Chimney Seal for Manhole	EA	-3	\$1,900.00	-\$5,700.00	
13	Install External Chimney Seal for Manhole - Asphalt Surface	EA	-1	\$3,100.00	-\$3,100.00	
14	Replace Manhole Cover, Frame, Frame Seal - Lawn Surface	EA	-2	\$975.00	-\$1,950.00	
15	Replace Manhole Cover, Frame, Frame Seal - Asphalt Surface	EA	-7	\$2,100.00	-\$14,700.00	
16	Replace Manhole Cover, Frame, Frame Seal - Concrete Surface	EA	-2	\$1,250.00	-\$2,500.00	
17	Cementitious Coating of Manhole	VF	-207.11	\$93.00	-\$19,261.23	
18	Grout Lower 18" of Manhole	EA	-6	\$320.00	-\$1,920.00	
19	Complete Manhole Rehabilitation	VF	-95	\$255.00	-\$24,225.00	
20	Remove and Replace 6-inch Service Line	LF	300.5	\$78.00	\$23,439.00	
21	Install 6-inch Service Cleanout	EA	11	\$1,685.00	\$18,535.00	
22	Install 6-inch Wastewater Line by Open cut	LF	-35	\$78.00	-\$2,730.00	
23	Remove and Replace 6-inch Wastewater Line by Open Cut	LF	-80	\$82.00	-\$6,560.00	
24	Remove 6-inch Wastewater Line and Replace with 8-inch Wastewater Line	LF	-140	\$149.00	-\$20,860.00	
25	Remove & Replace 8-inch Wastewater Line by Open Cut	LF	-49	\$126.00	-\$6,174.00	
26	Remove 8-inch Wastewater Line & Replace with 10-inch Wastewater Line	LF	-37	\$148.00	-\$5,476.00	
27	Remove 10-inch Wastewater Line & Replace with 12-inch Wastewater Line	LF	-108	\$166.00	-\$17,928.00	
28	Replace/Install Internal Drop Assembly for Manhole	EA	-2	\$1,800.00	-\$3,600.00	
30	Point Repairs	EA	7	\$4,921.00	\$34,447.00	
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				TOTALS:	
				-\$91,028.23	0