EXHIBIT "A"

Contract Quantity Adjustment/Change Order

-	
1	ROUND ROCK TEXAS

rev, 01/16

Department.	Utilities & Environr	meental Services		
Project Name:	Clean	Date: 3/26/19		
City Project ID Number	CLRW2		Change Order/Quantity Adjustment No.	1
Vendor	Corrosion Eliminators, LLC.	1002 Hwy. 337. Mineral W	/ells, TX. 76067	940-325-8450
	Company Name	Address		Phone No.
Justification				
Replacing 50 a	dditional rafters and 88 additional kn	nuckie supports		
SUMMARY			Amount	% Change
Original Contract	t Price:		\$501,480.00	
Previous Quantit	y Adjustment(s):			
This Quantity Ad	ljustment:		\$74,060.00	
Total Quantity A	djustment(s):		\$74,060.00	
Total Contract Pi	rice with Quantity Adjustment(s):		\$575,540.00	
Previous Change	e Order(s):			0%
This Change O	rder:		\$0.00	0%
_	Order(s) To Date:		\$0.00	0%
	act Price [Original Contract Price Plus ment(s) Plus Change Order(s)]:		\$575,540.00	
Difference between	een Original and Adjusted Contract Prices	s:	\$74,060.00	
Original Contract	t Time:		150	
Time Adjustmen	t by previous Quan. Adj./Change Order:			
Time Adjustmen	t by this Quan. Adj./Change Order:		20	
New Contract Ti	me:		170	
		Submitted for Approval		
Prepared By:		Mark LeClair, President, Corrosion Elim	inatore IIC	3/27/19
Frepared by.	Signature	Printed Name, Title, Company		Date
		Approvals		
	1	Made I Chia Basida t Casasia Filia		2/27/40
Contractor:	Signature /	Mark LeClair, President, Corrosion Elim Printed Name, Title, Company		3/27/19 Qate
City Project Manager:	Signature State of the State of	JET BOLL, P.M.	4	1.19
	Signature	Printed Name, Title	eve	Date
Mayor/City Manager				
· lanager	Signature	Printed Name, Title		Date

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Contract Quantity Adjustment/Change Order

Project Name: Clearwell No.2 Rehab 2019

Quan. Adj./Change Order No.: 1

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



Contract Quantity Adjustment/Change Order

Project Name: Clearwell No.2 Rehab 2019

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

		Quantity	Adjustment	Data		Programme and the second secon
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
SAME BEEN						
5	Rafters	1	50	\$1,050.00	\$52,500.00	15
6	Knuckle supports	1	88	\$245.00	\$21,560.00	5
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					\$0.00	
				TOTALS:	\$74,060.00	20
				IOIALS.	\$74,000.00	20

ROUND ROCK TEXAS

Contract Quantity Adjustment/Change Order

Department:	Utilities & Enviro			
Project Name:	Clo	Date	: 3/26/19	
City Project ID Number	CLRW2		Change Order/Quantity Adjustment No	<i></i>
Vendor	Corrosion Eliminators, LLC.	1002 Hwy. 337. Mineral	Wells, TX. 76067	940-325-8450
	Company Name	Address		Phone No.
Justification				
Replacing 50 ac	dditional rafters and 88 additional	I knuckle supports		
SUMMARY			Amount	% Change
Original Contract	: Price:		\$501,480.00	
Previous Quantity	y Adjustment(s):		A 14	
This Quantity Ad	justment:		\$74,060.00	
Total Quantity Ac	djustment(s):		\$74,060.00	
Total Contract Pr	rice with Quantity Adjustment(s):		\$575,540.00	
Previous Change	Order(s):			0%
This Change Or	rder:		\$0.00	0%
Total Change C	Order(s) To Date:		\$0.00	
	ct Price [Original Contract Price P nent(s) Plus Change Order(s)]:	lus	\$575,540.00	
Difference between	en Original and Adjusted Contract Pri	rices:	\$74,060.00)
Original Contract	: Time:		150	
Time Adjustment	t by previous Quan. Adj./Change Orde	er:	 -	_
Time Adjustment	t by this Quan. Adj./Change Order:		20	_
New Contract Tir	me:		170	_
	***	Submitted for Approval		
	~			
Prepared By:	6:	Mark LeClair, President, Corrosion Elii Printed Name, Title, Company	minators, LLC	3/27/19
1110000	Signature	Approvals		Date
		Applotab		
Contractor:		Mark LeClair, President, Corrosion Eli	minators, LLC	3/27/19
City Project	Signature	Printed Name, Title, Company	,	Date
Manager:	XQ-W	JER ROLL, P.M.	4.	1.19
Mayor/City	Signature	Printed Name, Title		Date
Manager	Signature	Printed Name, Title		Date
		,		

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Contract Quantity Adjustment/Change Order

Project Name: Clearwell No.2 Rehab 2019

Quan. Adj./Change Order No.: 1

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



Contract Quantity Adjustment/Change Order

Project Name: Clearwell No.2 Rehab 2019

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
5	Rafters	1	50	\$1,050.00	\$52,500.00	15
6	Knuckle supports	1	88	\$245.00	\$21,560.00	5
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				TOTALS:	\$74,060.00	20