



rev, 08/12

Contract Quantity Adjustment/Change Order

EXHIBIT

"A"

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Department: Transportation Department

Project

Name: McNeil Extension Phase 1

Date: 4/30/19

City Project

ID Number RC1804-001

Change Order/Quantity
Adjustment No. 2

Justification

CO 2

SUMMARY

	Amount	% Change
Original Contract Price:	\$1,744,147.00	
Previous Quantity Adjustment(s):	\$4,000.00	
This Quantity Adjustment:	-\$192,879.50	
Total Quantity Adjustment(s):	-\$188,879.50	
Total Contract Price with Quantity Adjustment(s):	\$1,555,267.50	
Previous Change Order(s):	\$89,902.00	0.06
This Change Order:	\$244,596.55	0.16
Total Change Order(s) To Date:	\$334,498.55	0.22
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$1,889,766.05	
Difference between Original and Adjusted Contract Prices:	\$145,619.05	
Original Contract Time:	240	
Time Adjustment by previous Quan. Adj./Change Order:	25	
Time Adjustment by this Quan. Adj./Change Order:	60	
New Contract Time:	325	

Submitted for Approval

Prepared By: <u>Kellin Neiman</u>	Kellin Neiman, Sr. PM Chasco Constructors	4/30/19
Signature	Printed Name, Title, Company	Date

Approvals

Contractor: <u>Kellin Neiman</u>	Kellin Neiman, Sr. PM Chasco Constructors	4/30/19
Signature	Printed Name, Title, Company	Date
City Project Manager: <u>Bill Stablein</u>	Bill Stablein	5-10-19
Signature	Printed Name, Title	Date
Mayor/City Manager: _____	_____	_____
Signature	Printed Name, Title	Date

Contract Quantity Adjustment/Change Order

Quan. Adj./Change Order No.: 2

[illegible]



Contract Quantity Adjustment/Change Order

Project Name: McNeil Extension Phase 1

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
260-6006	OVERRUN LIME MATERIAL	TON	33	\$170.00	\$5,610.00	0
340-6011	D-GR HMA TY B PG 64-22	TN	115	\$68.00	\$7,820.00	0
340-6122	D-GR HMA TY D PG 70-22	TN	-577	\$84.00	-\$48,468.00	
416-6002	24" DRILL SHAFT (LIGHT POLE)	LF	6	\$220.00	\$1,320.00	
530-6004	CONC DRIVEWAYS	SY	453	\$64.00	\$28,992.00	
666-6170	REFL PAV MRK TY II W 4" SLD	LF	-2690	\$0.55	-\$1,479.50	
666-6178	REFL PAV MRK TY II W 8" SLD	LF	-60	\$1.05	-\$63.00	
666-6180	REFL PAV MRK TY II W 12" SLD	LF	-75	\$4.75	-\$356.25	
666-6182	REFL PAV MRK TY II W 24" SLD	LF	-68	\$10.00	-\$680.00	
666-6184	REFL PAV MRK TY II W ARROW	EA	-2	\$68.00	-\$136.00	
666-6192	REFL PAV MRK TY II W WORD	EA	-2	\$100.00	-\$200.00	
666-6205	REFL PAV MRK TY II Y 4" BRK	LF	-385	\$0.65	-\$250.25	
666-6207	REFL PAV MRK TY II Y 4" SLD	LF	-2370	\$0.55	-\$1,303.50	
672-6009	REFL PAV MRK TY II-A-A	EA	22	\$11.00	\$242.00	
672-6010	REFL PAV MRK TY II-C-R	EA	2	\$11.00	\$22.00	
1122-2037	TEMP SEDMT CTRL FENCE INSTALL	LF	-5360	\$2.50	-\$13,400.00	
1122-2048	BIOGRD EROSN CONT LOGS 12" DIA INSTALL	LF	-2460	\$4.25	-\$10,455.00	
402-1	CLSM - FLOWABLE FILL	CY	-384	\$90.00	-\$34,560.00	
505-1	24" STEEL ENCASEMENT PIPE	LF	-60	\$125.00	-\$7,500.00	
510-1	8" DR14 C900 PVC ALL DEPTHS	LF	-90	\$46.00	-\$4,140.00	
510-7	10" SDR26 ALL DEPTHS	LF	10	\$42.00	\$420.00	
510-8	AC TO PVC ADAPTOR	EA	-4	\$1,100.00	-\$4,400.00	
510-11	CLEANOUT	EA	1	\$630.00	\$630.00	
7000-1	PRECAST CONC FENCE	LF	-1316	\$84.00	-\$110,544.00	
					\$0.00	
TOTALS:					-\$192,879.50	0