

EXHIBIT "A"



Contract Quantity Adjustment/Change Order

Department: PARD
 Project Name: Brushy Creek Trail - Veterans to Rabb Date: 6/27/19
 City Project ID Number: _____ Change Order/Quantity Adjustment No. 1
 Vendor: DeNucci Constructors, LLC 8310-1 Cap Texas Hwy. N. #275, Austin, TX 78731 512-335-0600
Company Name Address Phone No.

Justification

Work associated with the attached Change Directive #1--Rev. See attached Summary Sheet. Items associated with a quantity adjustment (see summary sheet for details) are estimated quantities. Actual quantities, if varying from these estimates, will be reconciled with a future Quantity Adjustment.

SUMMARY

| | Amount | % Change |
|---|----------------|----------|
| Original Contract Price: | \$1,929,348.00 | |
| Previous Quantity Adjustment(s): | | |
| This Quantity Adjustment: | \$9,232.00 | |
| Total Quantity Adjustment(s): | \$9,232.00 | |
| Total Contract Price with Quantity Adjustment(s): | \$1,938,580.00 | |
| Previous Change Order(s): | \$0.00 | 0% |
| This Change Order: | \$56,662.77 | 3% |
| Total Change Order(s) To Date: | \$56,662.77 | 3% |
| Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]: | \$1,995,242.77 | |
| Difference between Original and Adjusted Contract Prices: | \$65,894.77 | |
| Original Contract Time: | 270 | |
| Time Adjustment by previous Quan. Adj./Change Order: | 0 | |
| Time Adjustment by this Quan. Adj./Change Order: | 39 | |
| New Contract Time: | 309 | |

Submitted for Approval

Prepared By: Katie Baker KATIE BAKER, PARK DEV. MGR, CORR 6/27/19
Signature Printed Name, Title, Company Date

Approvals

Contractor: Paul T. DeNucci PAUL T. DeNUCCI mgr DENUCCI CONSTRUCTORS 7/8/19
Signature Printed Name, Title, Company Date

City Project Manager: Katie Baker KATIE BAKER, PARK DEVELOPMENT MGR. 7/8/19
Signature Printed Name, Title Date

Mayor/City Manager: _____
Signature Printed Name, Title Date

Brushy Creek Regional Trail - Veterans to Rabb Change Order #1 Summary

Date: 06/27/19

This Change Order shall constitute a final settlement of any claims that Contractor may have based upon any delays to the Project that occurred through June 14, 2019 and based upon the adjustment to the Contract Time that is the subject of this Change Order. Contractor, by executing this Change Order, hereby waives and releases any claims that the Contractor may have for additional compensation resulting from any delays to the Project that have occurred through June 14, 2019 and as a result of any extensions of the Contract Time included in this Change Order including, but not limited to, any claims for extended general condition costs. The execution of this Change Order by the City of Round Rock, Texas or the Contractor shall not constitute a release or waiver of any claim that Contractor may have under Contractor's Change Proposal 3 REV 2, which has been and continues to be disputed by the City of Round Rock, Texas. These changes include:

Labor: This item addresses additional excavation, hauling and backfill operations associated with the Change Directive. The Change Directive includes extending the box culvert to limit need for excessive excavation associated with original walls.

Cost: \$13,441.60

Concrete Form Rental: Cost for concrete forms needed to build the culvert extension.

Cost: \$6,040.00

Drill for W12 beams: To install additional shoring system necessary to support culvert extension, W12 beams needed to be drilled and set.

Cost: \$2,760.00

Shoring Material Rental: Cost to rent W12 beams and steel shoring plates needed to provide shoring for the culvert extension.

Cost: \$8,641.00

Engineered Shoring Plan: Cost for the engineering of the shoring plan.

Cost: \$1,750.00

Equipment: Mobilization, demobilization, and operating costs associated with equipment needed to perform the work associated with the Change Directive.

Cost: \$16,518.00

Box Culvert Extension: It was determined that extending the box culvert would be the best solution to decrease excessive excavation adjacent property. Additionally, the extension will allow for better slope stabilization post-construction and offer a safer trail corridor in the future. This item is an estimated quantity based on plan revision. If actual quantities vary from this estimate, quantities will be reconciled after construction with a future CO/QA.

Cost: \$68,000.00

Parallel Wing Wall: The wing wall associated with the base bid box culvert was formed up with footings poured. An additional wing wall will be needed at the end of the extended box culvert

Cost: \$6,500.00

Deduct Concrete Trail: Since the culvert was extended, the trail section that would have been constructed in this area is not needed. This item is an estimated quantity based on plan revision. If actual quantities vary from this estimate, quantities will be reconciled after construction with a future CO/QA.

Cost: (\$5,100.00)

Deduct 16' Retaining Wall: Walls have been eliminated due to the extension of the box culvert. The purpose of the wall was to permanently stabilize the uphill slope at the trail location. Since the box culvert will replace the trail in this location and allow for backfill over the top, the walls are no longer necessary.

Cost: (\$32,000.00)

Deduct 14' Retaining Wall: Walls have been eliminated due to the extension of the box culvert. The purpose of the wall was to permanently stabilize the uphill slope at the trail location. Since the box culvert will replace the trail in this location and allow for backfill over the top, the walls are no longer necessary. This item is an estimated quantity based on plan revision. If actual quantities vary from this estimate, quantities will be reconciled after construction with a future CO/QA.

Cost: (\$20,160.00)

Deduct Flagstone Paving: The plans called for flagstone paving at the exit of the base bid culvert to provide a transition to the walls. This is no longer necessary. This item is an estimated quantity based on plan revision. If actual quantities vary from this estimate, quantities will be reconciled after construction with a future CO/QA.

Cost: (\$3,740.00)

Deduct Chainlink Fence: Plans called for the chainlink fence to be installed on top of the walls. Since the walls are deleted, the chainlink fence is no longer necessary. This item is an estimated quantity based on plan revision. If actual quantities vary from this estimate, quantities will be reconciled after construction with a future CO/QA.

Cost: (\$4,268.00)

Negotiated Adjustment:

Cost: (\$5,867.77)

Subtotal this Change Order: \$52514.84

OH/P: \$13,379.93

TOTAL: \$65,894.77