Contract Quantity Adjustment/Change Order

EXHIBIT "A"

- 1		
1	ROUND MOCK	

rev, De/LS				
epartment: General Services				
Project	roject			
Name:	Luther Peters	son Serive Center		Date: 4/20/20
City Project ID Number			Change Order/Qua Adjustmen	
Justification				
Changes presented Service Center proj		eement between the City of Round	Rock and Lee Lewis Construction Inc	. for the Luther Peterson
SUMMARY			Amount	% Change
Original Contract Pric	e:		\$15,483,0	00.00
Previous Quantity Adj	justment(s):			\$0.00
This Quantity Adjustn	nent:			\$0.00
Total Quantity Adjust	ment(s):			\$0.00
Total Contract Price v	with Quantity Adjustment(s):		\$15,483,0	00.00
Previous Change Ord	er(s):		\$83,3	384.00 0.01
This Change Order	:		\$127,2	258.00 0.01
Total Change Orde	r(s) To Date:		\$210,6	542.00 0.01
	rice [Original Contract Price F (s) Plus Change Order(s)]:	plus	\$15,693,6	542.00
Difference between (Original and Adjusted Contract P	rices:	\$210,6	542.00
Original Contract Tim	e:		405/435	***
Time Adjustment by	previous Quan. Adj./Change Ord	der:	30/30	
Time Adjustment by	this Quan. Adj./Change Order:		35/35	
New Contract Time:			470/500	
1100	Section 2 Section	Submitted for Appro	val	- Charles
Prepared By:	Ill sho		onstruction Manager CORR	4/20/2020
Si	gnature	Printed Name, Title, Co	ompany	Date
		Approvals	CONTRACTOR OF THE PARTY OF THE	
Contractor: Div	us Greaston	Drew Gregston, P	roject Manager, LLCI	4/21/2020
	gnature	Printed Name, Title, Co	ynaqmo	Date
City Project Manager: Chas	1 Manuel	Chad McDowell Genera	al Services Director CORR	4-21-20
Si Mayor/City	gnature	Printed Name, Title		Date
Manager				
Si	gnature	Printed Name, Title		Date



Contract Quantity Adjustment/Change Order

Project Name: Luther Peterson Serive Center

Quan. Adj./Change Order No.: 3

	The state of the s	Chan	ge Order Data			
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
20				746 022 00	416.022.00	
29	Exterior Building Light Change	LS	11	\$16,032.00	\$16,032.00	5
30	Soffit and standing seam	ĹS	1	\$9,473.00	\$9,473.00	
33	Welding shop enclosure	LS	1	\$21,611.00	\$21,611.00	12
34	Additional letters for building	LS	1	\$4,358.00	\$4,358.00	
36	Power and Data to Workstations	LS	1	\$7,599.00	\$7,599.00	3
37	Add Magnetic Wall Covering	LS	1	\$12,423.00	\$12,423.00	
38	Decomposed Granite	LS	1	\$6,172.00	\$6,172.00	3
40	Warehouse forklift drive	LS	1	\$4,625.00	\$4,625.00	
41	Added data plugs, racks	LS	1	\$7,309.00	\$7,309.00	
	Delete Painting Warehouse and Utility					
42	Shop	LS	1	-\$15,624.00	-\$15,624.00	
43	Added electrical outlets for users	I.S	1	\$11,675.00	\$11,675.00	5
44	Relocation of Ice machines	T.S	1	\$2,640.00	\$2,640.00	
45	Added FRP for Final Inspection	LS	1	\$4,799.00	\$4,799.00	
46	HVAC Code Changes	LS	1	\$7,288.00	\$7,288.00	7
47	Additional Framing to pass inspections	LS	1	\$6,658.00	\$6,658.00	
48	Cell Phone Dialers	LS I	1	\$4,100.00	\$4,100.00	
49	Material Price Increase	LS	1	\$25,000.00	\$25,000.00	
50	Betterment Adjustment- Credit	LS	1	-\$8,880.00	-\$8,880.00	- · <u>-</u> · -
		+	7-	7.	\$0.00	
					\$0.00	
	 	+		 	\$0.00	
		1		 	\$0.00	
	 	 - 		 	\$0.00	
	70 / / / / / / / / / / / / / / / / / / /	┪		 	\$0.00	
		+		 	\$0.00	
					40.00	
				TOTALS:	\$127258.00	35



April 14,2020

Mr. Richard Will City of Round Rock

RE: CORR Luther Peterson Service Center- F8Z94300

Owner Changer Order Proposal #003 Revised- OBAs #29-49

Richard-

Please find the attached pricing and support documentation comprising the above-mentioned change order request(s).

Per agreement with the City of Round Rock General Services Division, OBAs #29 thru #49 are included in this change proposal with supporting documentation that reflects field directives, inspection change requirements, omissions, added work and metal price increases.

Included herewith is a detailed breakdown of costs associated with this work, quantity take-off, quotation, and back up documentation.

This Change Proposal Request consists of a credit for the remaining Betterment Allowance of **Eight Thousand Eight Hundred and Eighty Dollar and 00/100 (-\$8,880.00)** to be added to the proposed change proposals listed herein.

The total cost after the credit for remaining betterment, of this change is to be **One Hundred Twenty-Seven Thousand Two Hundred Fifty-Eight Dollars and 00/100 (\$127,258.00)** to be added as change order to the contract. Please issue a formal change at your earliest convenience once approved.

We request twenty-five (35) days be added to contract for this scope of work.

Best Regards,



Drew Gregston

Project Manager – Lee Lewis Construction, Inc.

Att: Change Order Request #003 Revised - Cost Summary

Change Order Request #003 Revised-Cost Detail

Cc: Matt Vitek – Lee Lewis Construction, Inc.

COR	Cost	Days
COR 29	\$16,032.00	5
COR 30	\$9,473.00	
COR 33	\$21,611.00	12
COR 34	\$4,358.00	
COR 36	\$7,599.00	3
COR 37	\$12,423.00	
COR 38	\$6,172.00	3
COR 40	\$4,625.00	
COR 41	\$7,309.00	
OBA 42	-\$15,624.00	
OBA 43	\$11,675.00	5
OBA 44	\$2,640.00	
COR 45	\$4,799.00	
COR 46	\$7,288.00	7
COR 47	\$6,658.00	
COR 48	\$4,100.00	
COR 49	\$25,000.00	
Betterment Allowance	-\$8,880.00	
	\$127,258.00	35