



## rev. 06/15

Date \_\_\_\_\_



rev. 06 15

# Contract Quantity Adjustment/Change Order

Project Name: Luther Peterson Serive Center

Quan. Adj./Change Order No.: 3

## Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
29	Exterior Building Light Change	LS	1	\$16,032.00	\$16,032.00	5
30	Soffit and standing seam	LS	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	
42	Delete Painting Warehouse and Utility Shop	LS	1	-\$15,624.00	-\$15,624.00	
43	Added electrical outlets for users	LS	1	\$11,675.00	\$11,675.00	5
44	Relocation of Ice machines	LS	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	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	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
<b>TOTALS:</b>					<b>\$127258.00</b>	<b>35</b>

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.

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