

EXHIBIT "A"

Contract Quantity Adjustment/Change Order



rev, 01/16

Department: UES

Project Name: Wastewater Collection System Pipe Bursting Rehabilitation 2020 Date: 6/24/20

City Project ID Number: RHB20 Change Order/Quantity Adjustment No. 1

Vendor: PM Construction & Rehab, LLC 131 North Richey Road - Pasadena, TX 77506 (832) 252-4811

Company Name Address Phone No.

Justification

Change Order No. 1 is needed to improve a wastewater line in Anderson Street from 8-inch to 12-inch. This pipe enlargement is needed for additional wastewater flows in the Northeast Downtown area. A new 8-inch wastewater line will replace a damaged existing 6-inch concrete wastewater line in Lewis Street from Milam Street northward 450 feet.

SUMMARY

	Amount	% Change
Original Contract Price:	\$1,443,120.25	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$1,443,120.25	
Previous Change Order(s):		0%
This Change Order:	\$186,098.00	13%
Total Change Order(s) To Date:	\$186,098.00	13%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$1,629,218.25	
Difference between Original and Adjusted Contract Prices:	\$186,098.00	
Original Contract Time:	180	
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:	30	
New Contract Time:	210	

Submitted for Approval

Prepared By: Eddie Zapata Eddie Zapata, Senior Project Manager, City of Round Rock 6/24/20

Signature Printed Name, Title, Company Date

Approvals

Contractor: Emily High Emily High, Project Manager, PM Construction & Rehab, LLC June 30, 2020

Signature Printed Name, Title, Company Date

City Project Manager: Eddie Zapata Eddie Zapata, Senior Project Manager

Signature Printed Name, Title Date

Mayor/City Manager: Craig Morgan Craig Morgan, Mayor

Signature Printed Name, Title Date

rev. 01/16

Quan. Adj./Change Order No.: 1

[illegible]

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