

EXHIBIT "A"



Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Utilities and Environmental Services

Project Name: Basin 2 and 3, Cycle 3 Manhole Rehabilitation Date: 12/2/20

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

Vendor T. Gray Utility & Rehab Co. 5039 Steffani Lane, Houston, Texas 78676

Company Name Address Phone No.

Justification

The purpose of this change order is due to minor adjustments that were required and no longer required for this project. Days have also been adjusted due to COVID-19, rain and field conflicts.

SUMMARY

	Amount	% Change
Original Contract Price:	\$399,503.00	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	-\$154,293.06	
Total Quantity Adjustment(s):	-\$154,293.06	
Total Contract Price with Quantity Adjustment(s):	\$245,209.94	0%
Previous Change Order(s):		
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$0.00	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$245,209.94	
Difference between Original and Adjusted Contract Prices:	-\$154,293.06	
Original Contract Time:	120	
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:	250	
New Contract Time:	370	

Submitted for Approval

Prepared By: Juan Martinez Juan Martinez, Engineer Associate, CoRR 12/4/20
Signature Printed Name, Title, Company Date

Approvals

Contractor: Gerald Hoffpauir Gerald Hoffpauir, Project Manager, T-Gray Utility & Rehab Co. 12/2/20
Signature Printed Name, Title, Company Date

City Project Manager: Juan Martinez Juan Martinez, Engineer Associate, CoRR 12/4/20
Signature Printed Name, Title Date

Mayor/City Manager _____
Signature Printed Name, Title Date

Project Name: Basin 2 and 3, Cycle 3 Manhole Rehabilitation

Quan. Adj./Change Order No.: 1

Change Order Data

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

Project Name: Basin 2 and 3, Cycle 3 Manhole Rehabilitation

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Quantity Adjustment Data						
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
2	TRAFFIC CONTROL	LS	-1	\$1,500.00	-\$1,500.00	
4	ERROSION CONTROL	LS	-1	\$1,500.00	-\$1,500.00	
5	VACUUM TESTING	EA	-145	\$125.00	-\$18,125.00	
6	REPLACE MANHOLE CONE-NON PAVED	EA	1	\$3,000.00	\$3,000.00	
7	REPLACE MANHOLE CONE-PAVED	EA	-1	\$4,300.00	-\$4,300.00	

8	REPAIR MANHOLE BENCH/TROUGH	EA	-14	\$600.00	-\$8,400.00
9	ADD 2FT RISERS	EA	-1	\$4,000.00	-\$4,000.00
10	INSTALL BOLTS AND GASKETS	EA	-2	\$500.00	-\$1,000.00
11	REPLACE ADJUST/MANHOLE FRAME NON - PAVED	EA	-3	\$1,000.00	-\$3,000.00
12	REPLACE ADJUST/MANHOLE FRAME PAVED	EA	-7	\$1,900.00	-\$13,300.00
13	INSTALL INTERNAL CHIMMNEYSEAL	EA	-2	\$1,000.00	-\$2,000.00
15	REPLACE COVER/FRAME/SEAL-PAVED	EA	-9	\$2,100.00	-\$18,900.00
16	CEMENTITIOUS COATING	VF	-271.42	\$93.00	-\$25,242.06
17	EPOXY COATING	VF	-273.4	\$155.00	-\$42,377.00
18	GROUT LOWER 18" OF MANHOLE	EA	-5	\$320.00	-\$1,600.00
19	GROUT WALL JOINTS, PIPE SEALS	EA	-2	\$425.00	-\$850.00
20	COMPLETE MANHOLE REHAB - NON PAVED	EA	-28.6	\$300.00	-\$8,580.00
21	COMPLETE MANHOLE REHAB - PAVED	EA	-5.82	\$450.00	-\$2,619.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				TOTALS:	-\$154,293.06
					0