Date

EXHIBIT "A"

Contract Quantity Adjustment/Change Order

rev, 01/16						
Department:	UES					
Project Name:	Lake Creek 10 & 11 Wastewater Im	provements	Date: 2/10/21			
City Project ID Number	LCPID		Change Order/Quantity Adjustment No.	1		
		424 No. III. Di hou Book - Book				
Vendor	PM Construction & Rehab, LLC Company Name	131 North Richey Road - Pasa Address	adena, IX //506	(832) 252-4811 Phone No.		
Justification	Company Name	Addiess		Thone we		
	ment No. 1 is needed for final quantity adjustment.					
SUMMARY			Amount	% Change		
Original Contract	Price:		\$591,935.00			
Previous Quantity	Adjustment(s):		\$0.00			
This Quantity Adj	ustment:		-\$55,692.15			
Total Quantity Ad	ljustment(s):		-\$55,692.15			
Total Contract Pri	ice with Quantity Adjustment(s):		\$536,242.85			
Previous Change	Order(s):		\$0.00	0%		
This Change Or			\$0.00	0%		
-	order(s) To Date:		\$0.00	0%		
	tt Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change		\$536,242.85			
Difference betwee	en Original and Adjusted Contract Prices:		-\$55,692.15			
Original Contract	Time:		55			
Time Adjustment	by previous Quan. Adj./Change Order:					
Time Adjustment	by this Quan. Adj./Change Order:					
New Contract Tim	ne:		55			
	Submitted	for Approval				
Prepared By:		Eddie Zapata, Senior Project Manager, C		2/22/21		
	Signature	Printed Name, Title, Company		Date		
STATE OF THE PARTY	App	rovals	1,	10		
Contractor:	muliguilgo	Emily High, Project Manager, PM Constr		bray 22,2		
City Project	Signature	Printed Name, Title, Company		Date J		
Manager:	odd u Nopala	Eddie Zapata, Senior Project Manager	2/	22/2021		
	Signature	Printed Name, Title		Date		

Craig Morgan, Mayor Printed Name, Title

Signature

Signature

Mayor/City Manager



Contract Quantity Adjustment/Change Order

Project Name: Lake Creek 10 & 11 Wastewater Improvements

Quan. Adj./Change Order No.: 1

Change Order Data						
ATTENDED			With the last			10
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)
				BESTER STATISTICS	\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				-	\$0.00	
					\$0.00	
					\$0.00	
					φ0.00	
				-		
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		Δ.		TOTALS:	\$0.00	0



Contract Quantity Adjustment/Change Order

Project Name: Lake Creek 10 & 11 Wastewater Improvements

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Asphaltic Concrete Pavement Repair	SY	-10.45	\$90.00	-\$940.50	55
2	Concrete Drainage Repair	SY	-21.67	\$85.00	-\$1,841.95	
3	P. C. Concrete Curb and Gutter	LF	-95	\$40.00	-\$3,800.00	
4	New 4" Concrete sidewalk	SF	-265	\$42.50	-\$11,262.50	
5	Concrete Driveway Repair	SY	-93.23	\$90.00	-\$8,390.70	
9	Removal of Existing Manhole 4' dia.	EA	1	\$2,850.00	\$2,850.00	
10	New Manhole Construction	EA	-3	\$5,250.00	-\$15,750.00	
12	Trench Safety Systems	LF	-2050	\$1.00	-\$2,050.00	
13	12" Dia. SDR-26 PVC in 24" Steel Encasement	LF	46	\$97.50	\$4,485.00	
14	12 Dia. SDR-26 PVC (all depths)	LF	-9	\$85.00	-\$765.00	
15	15 Dia. SDR-26 PVC (all depths)	LF	-9	\$105.00	-\$945.00	
16	Pre- CCTV	LF	164	\$4.50	\$738.00	
17	Post - CCTV	LF	14	\$1.25	\$17.50	
18	Installing or Reconnecting Service	EA	1	\$645.00	\$645.00	
19	Open Cut - Rehab/Install 12 " Sewer Line	LF	-11	\$175.00	-\$1,925.00	
21	Stabized Construction Entrance	EA	-6.5	\$1,550.00	-\$10,075.00	
22	Silt Fence	LF	-1554	\$1.50	-\$2,331.00	
24	Wood Fence	LF	-60	\$15.00	-\$900.00	
26	Pipe burst 8" to 10" DR19	LF	-33	\$42.00	-\$1,386.00	
27	Pipe burst 8" to 12" DR19	LF	-16	\$50.00	-\$800.00	
28	Pipe burst 10" to 12" DR 19	LF	-23	\$55.00	-\$1,265.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	-\$55,692.15	SULTETE S