

EXHIBIT

"A"

Contract Quantity Adjustment/Change Order



rev. 01/16
 Department: UES
 Project Name: Northeast Downtown Revitalization Date: 6/16/21
 City Project ID Number: RHB20 Change Order/Quantity Adjustment No. 2
 Vendor: Cash Construction Company Name 217 Kingston Lacy Blvd. - Pflugerville, Texas 78660 Address (512) 251-7872 Phone No.

Justification
 Change Order No. 2 is for additional Fiber Conduit and Appurtanences

SUMMARY	Amount	% Change
Original Contract Price:	\$7,823,780.00	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$7,823,780.00	
Previous Change Order(s):	\$28,489.20	0%
This Change Order:	\$135,567.50	2%
Total Change Order(s) To Date:	\$164,056.70	2%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$7,987,836.70	
Difference between Original and Adjusted Contract Prices:	\$164,056.70	
Original Contract Time:		
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	0	

Submitted for Approval

Prepared By: Eddie Zapata Signature Eddie Zapata, Senior Project Manager, City of Round Rock Printed Name, Title, Company 6/16/21 Date

Approvals

Contractor: Michael Stevens Signature Michael Stevens, Project Manager, Cash Construction Printed Name, Title, Company 6/16/2021 Date

City Project Manager: Eddie Zapata Signature Eddie Zapata, Senior Project Manager Printed Name, Title 6/16/2021 Date

Mayor/City Manager: Craig Morgan Signature Craig Morgan, Mayor Printed Name, Title Date



Contract Quantity Adjustment/Change Order

Project Name: Northeast Downtown Revitalization

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data

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