EXHIBIT "A"

Contract Quantity Adjustment/Change Order

Department:	UES			
Project Name:	Northeast DowntownRev	Northeast DowntownRevitalization		6/16/21
City Project ID Number	RH620		Change Order/Quantity Adjustment No.	2
Vendor	Cash Construction	217 Kingston Lacy Blvd Pfluger	ville. Texas 78660	(512) 251-7872
TENGO!	Company Name	Address	Tilley Testes 70000	Phone No.
Justification		700		
Change Order	No. 2 is for additional Fiber Conduit and Appurtanences			
SUMMARY			Amount	% Change
Original Contract	t Price:		\$7,823,780.00	DATE OF THE PARTY
	y Adjustment(s):		\$0.00	
This Quantity Ac			\$0.00	NAME OF STREET
Total Quantity A			\$0.00	
	rice with Quantity Adjustment(s):		\$7,823,780.00	2017
Previous Change			\$28,489.20	0%
This Change C	•		\$135,567.50	2%
	Order(s) To Date:		\$164,056.70	2%
Adjusted Contro Order(s)]:	act Price [Original Contract Price Plus Quantity Adjustment(s) Plus Ch	ange	\$7,987,836.70	
Difference between	een Original and Adjusted Contract Prices:		\$164,056.70	
Original Contrac	t Time:			
Time Adjustmen	t by previous Quan. Adj./Change Order:			
Time Adjustmen	t by this Quan. Adj./Change Order:			
New Contract TI	me:		0	
SECTION.	Submi	tted for Approval		
Prepared By:	May John	Eddie Zapata, Senior Project Manager, C Printed Name, Title, Company	City of Round Rock	6/16/21 Date
	Signature	Approvals		rares Ly
Contractor:	7 hd Sa	Michael Stevens, Project Manager, Cash	Construction	116/2021
City Design	Erignature)	Printed Name, Title, Company	/	Date
City Project Manager: Eddie Zapata, Senior Project Manager			(116/dex
May 1011	Signature // U	Printed Name, Title		Uate /
Mayor/City Manager	V	Craig Morgan, Mayor		
	Signature	Printed Name, Title		Date



Contract Quantity Adjustment/Change Order

Project Name: Northeast DowntownRevitalization

Quan. Adj./Change Order No.: 2

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CO 2-1	Ductbank	LF	185	\$210.00	\$38,850.00	
CO 2-2	Furnish and Install 4' X 8' X 6' CORR Handhole	Ea.	3	\$12,000.00	\$36,000.00	
CO 2-3	Furnish and Install 4' X 4' X 4' CORR Handhole	Ea.	5	\$9,000.00	\$45,000.00	
CO 2-3	Furnish and Install CORR Riser	Ea.	1	\$1,600.00	\$1,600.00	
CO 2-5	Conduit PVC SCH 40 - 4"	LF.	660	\$11.00	\$7,260.00	
CO 2-6	Conduit PVC SCH 40 - 2"	LF.	40	\$7.00	\$280.00	
CO 2-7	Trench Excavation Protection	LF.	185	\$1.50	\$277.50	
CO 2-8	3000 PSI Concrete	CY.	36	\$175.00	\$6,300.00	
				TOTALSE	\$135,567.50	0

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Contract Quantity Adjustment/Change Order

Project Name: Northeast DowntownRevitalization

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data

id Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
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