

EXHIBIT "A"

Page 1 of 3



rev. 01/16

Contract Quantity Adjustment/Change Order

Department: ENGINEERING SERVICES

Project Name: KENNEY FORT BLVD SEGMENT 4 B Date: 7/27/21

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

Vendor: CHASCO CONSTRUCTORS PO BOX 1057 ROUND ROCK, TX 78680 512-244-0600

Company Name Address Phone No.

Justification

TIME AND MATERIALS ASSOCIATED WITH CONFLICTS AND PLAN REVISIONS. BROADCAST SEED (TEMP) QUANTITY ADJUSTMENT.

SUMMARY

	Amount	% Change
Original Contract Price:	\$3,548,558.05	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	-\$24,465.30	
Total Quantity Adjustment(s):	-\$24,465.30	
Total Contract Price with Quantity Adjustment(s):	\$3,524,092.75	
Previous Change Order(s):		0%
This Change Order:	\$102,166.70	3%
Total Change Order(s) To Date:	\$102,166.70	3%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$3,626,259.45	
Difference between Original and Adjusted Contract Prices:	\$77,701.40	
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: [Signature] BLAKE CHAPPELL, PROJECT MANAGER, CHASCO 7/27/21

Signature Printed Name, Title, Company Date

Approvals

Contractor: [Signature] BLAKE CHAPPELL, PROJECT MANAGER, CHASCO 7/27/21

Signature Printed Name, Title, Company Date

City Project Manager: Bill Stabler Bill Stabler 7-27-21

Signature Printed Name, Title Date

Mayor/City Manager: _____

Signature Printed Name, Title Date



Contract Quantity Adjustment/Change Order

Project Name: KENNEY FORT BLVD SEGMENT 4 B

Quan. Adj./Change Order No.: 1

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1106001	EXCAVATION (CP 1)	CY	3480	\$5.00	\$17,400.00	
1326001	EMBANKMENT (CP 1)	CY	3480	\$5.00	\$17,400.00	
1326002	EMBANKMENT (CP 1)	CY	3480	\$5.75	\$20,010.00	
N/A	FRENCH DRAIN AT DRY UTILITY TRENCH (CP 2)	EA	1	\$6,510.00	\$6,510.00	
N/A	CONCRETE FLUME AT STA 200 (RFI 2)	EA	1	\$2,250.00	\$2,250.00	
N/A	MANHOLE ACCESS AT (3) JCTBOX (RFI 9)	EA	1	\$3,500.00	\$3,500.00	
1006002	PREPARING ROW (CP 4)	STA	6	\$432.00	\$2,592.00	
1046021	REMOVING CONC CURB (CP 4)	LF	1906	\$3.00	\$5,718.00	
1056008	REMOVE STAB BASE AND ASPH PAVING (CP 4)	SY	2949	\$3.30	\$9,731.70	
1106003	EXCAVATION (CP 4)	SY	780	\$13.00	\$10,140.00	
1606003	FURNISHING AND PLACING TOPSOIL (CP 4)	SY	3600	\$0.35	\$1,260.00	
1646003	BROADCAST SEED (CP 4)	SY	3600	\$0.15	\$540.00	
5006001	ADDED BOND (CP 4)	LS	1	\$300.00	\$300.00	
1326001	EMBANKMENT (CP 5)	LS	1	\$1,595.00	\$1,595.00	
5316001	CONC SIDEWALK (4") (CP 5)	SY	35	\$38.00	\$1,330.00	
1056008	REPLACE SPLASH PAD (CP 5)	SF	120	\$13.00	\$1,560.00	
1106003	LAYOUT/CAD (CP 5)	LS	1	\$275.00	\$275.00	
5006001	ADDED BOND (CP 5)	LS	1	\$55.00	\$55.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTALS:					\$102,166.70	0

Project Name: KENNEY FORT BLVD SEGMENT 4 B

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1646009	BROADCAST SEED (TEMP) (WARM)	SY	-30531	\$0.15	-\$4,579.65	
1646011	BROADCAST SEED (TEMP) (COOL)	SY	-30531	\$0.15	-\$4,579.65	
2476366	FLEX BASE (CP 2)	CY	-408.16	\$37.50	-\$15,306.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTALS:					-\$24,465.30	0