Contract Quantity Adjustment/Change Order

EXHIBIT "A"

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1	BOUND BOOK TEXAS
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Department:	UES			
Project	025			
Name:	Northeast D	owntownRevitalization	Date:	8/30/21
City Project ID Number	RHB20		Change Order/Quantity Adjustment No.	3
Vendor	Cash Construction	217 Kingston Lacy Blvd Pflu		(512) 251-7872
	Company Name	Address		Phone No.
Justification				
Change Order bursting. Also	No. 3 is for replacing 6-inch wastewater line in Milan replace existing 2-inch waterline in alley between Mi	n Street and in Alley between Mays and Lampasas Stre ays and Lampasas Street.	et with 8-inch HDPE wastewa	ter line by pipe
SUMMARY			Amount	% Change
Original Contrac	t Price:		\$7,823,780.00	
Previous Quantil	ty Adjustment(s):		\$0.00	
This Quantity Ad	ljustment:		\$0.00	
Total Quantity A	djustment(s):		\$0.00	
Total Contract P	rice with Quantity Adjustment(s):		\$7,823,780.00	
Previous Change	e Order(s):		\$164,056.70	2%
This Change C	Order:		\$227,692.50	3%
Total Change	Order(s) To Date:		\$391,749.20	5%
Adjusted Contra Order(s)]:	act Price [Original Contract Price Plus Quantity Adjustme	ent(s) Plus Change	\$8,215,529.20	
Difference between	een Original and Adjusted Contract Prices:		\$391,749.20	
Original Contrac	t Time:		365	
Time Adjustmen	t by previous Quan. Adj./Change Order:		0	
Time Adjustmen	t by this Quan. Adj./Change Order:		7	
New Contract Ti	me:		372	
THE STREET	200 11 011	Submitted for Approval	TEVANOR SERVICE NO. 555	BANK OF THE R
	addi Milst.			
Prepared By:	Mule / ly c	Eddie Zapata, Senior Project Manage	er, City of Round Rock	8/30/21
-	Signature	Printed Name, Title, Company	288877	Date
	7111	Approvals		THE RESIDENCE
Contractor:	1 2 2	Michael Stevens, Project Manager, C	ash Construction 8/3	12021
Cibe Protect	Signature)	Printed Name, Title, Company		Date
City Project Manager:	close 11/ liste	Eddie Zapata, Senior Project Manage	r 8/	31/7021
-	Signature	Printed Name, Title		Date
Mayor/City	V			
Manager	Signature	Craig Morgan, Mayor Printed Name, Title	 	Date
		rincoa radiio, rico		Date



Contract Quantity Adjustment/Change Order

Project Name: Northeast DowntownRevitalization

Quan. Adj./Change Order No.: 3

Change Order Data						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)
CO 3-1	Mobilization	LS		\$12,000.00	\$12,000.00	7
CO 3-2	Pipe Burst existing 6-inch Wastewater with 8-inch HDPE	LF.	1166	\$93.75	\$109,312.50	
CO 3-3	Reconnect to existing wastewater service lateral	Ea.	10	\$1,500.00	\$15,000.00	
CO 3-4	Wastewater Service Saddles	Ea.	14	\$125.00	\$1,750.00	
CO 3-5	Road plate rental for wastewater service laterals	Ea.	14	\$460.00	\$6,440.00	
CO 3-6	Traffic Control	LS	1	\$1,500.00	\$1,500.00	
CO 3-7	Demo and remove existing 2" water line	LF.	647	\$20.00	\$12,940.00	
CO 3-8	Install 6" waterline (Complete in place)	LF.	647	\$100.00	\$64,700.00	
CO 3-9	Haul off Utility Spoils	CY	300	\$12.00	\$3,600.00	
CO 3-10	Temporary Pavement Repair (Cold Mix)	Ton	9	\$50.00	\$450.00	
				TOTALS:	\$227,692.50	7



Contract Quantity Adjustment/Change Order

Project Name: Northeast DowntownRevitalization

Quan. Adj./Change Order No.: 3

	Qı	antity Adjustmen	t Data			
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen
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				AND REAL PROPERTY AND REAL PRO		ed Discourance of the
				TOTALS:	\$0.0	0 0