



rev. 06/25

Contract Quantity Adjustment/Change Order

Department: Transportation Department Date: 4/30/26
 Project Name: Gattis School Road Improvements Segment 6
 City Project ID Number: _____ Change Order/Quantity Adjustment No. 1
 Vendor: Smith Contracting Co., Inc. 15308 Ginger St., Austin, TX - 78728 (512) 990-7640
Company Name Address Phone No.

Justification

This proposal includes approximately 5,500 linear feet of safety fencing for tree protection, and the use of High Early Strength (HES) concrete in place of standard concrete for driveways to accelerate curing and allow earlier access where prioritized. It also covers materials originally expected to be on site but later found to be missing, incomplete, or noncompliant per City inspections. This proposal excludes any previously issued revisions, modifications, or corrective work, and no warranty or responsibility is assumed for existing on-site materials, which were furnished by the owner. This CO also includes install only pricing for signal materials provided by others.

SUMMARY

	Amount	% Change
Original Contract Price:	\$20,453,212.86	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	-\$865,434.00	
Total Quantity Adjustment(s):	-\$865,434.00	-4%
Total Contract Price with Quantity Adjustment(s):	\$19,587,778.86	
Previous Change Order(s):	\$0.00	
This Change Order:	\$942,291.47	
Total Change Order(s) To Date:	\$942,291.47	5%
Adjusted Contract Price: [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]	\$20,530,070.33	
Difference between Original and Adjusted Contract Prices:	\$76,857.47	0.38%
Original Contract Time:	650	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	78	
New Contract Time:	728	

Submitted for Approval

Prepared By: Christopher Lopez, Project Manager, Smith Contracting Co., Inc. Chris Lopez 4/30/26
Printed Name, Title, Company Signature Date

Approvals

Contractor: Christopher Lopez, Project Manager, Smith Contracting Co., Inc. Chris Lopez 4/30/26
Printed Name, Title, Company Signature Date

City Project Manager: Bill Stablein Bill. Stab 5-5-26
Printed Name, Title Signature Date

Mayor/City Manager: _____
Printed Name, Title Signature Date

Project Name: Gattis School Road Improvements Segment 6Change Order/Quantity Adjustment No. 1**Change Order Data**

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CO-1-1	506-7034 Construction Perimeter Fencing	LF	5500	\$4.02	\$22,110.00	
CO-1-2	Replacement of Missing Materials	EA	1	\$287,570.41	\$287,570.41	60
CO-1-3	530-6004 DRIVEWAYS (CONC-HES)	SY	2387	\$103.02	\$245,908.74	
CO-1-4-#150	680-6002 INSTALL HWY TRF SIG (ISOLATED)-INSTALL ONLY	EA	4	\$17,950.00	\$71,800.00	
CO-1-4-#166	686-6032 INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN-INSTALL ONLY	EA	3	\$10,173.00	\$30,519.00	
CO-1-4-#167	686-6036 INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN-INSTALL ONLY	EA	2	\$10,191.00	\$20,382.00	
CO-1-4-#168	686-6044 INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN-INSTALL ONLY	EA	3	\$10,895.00	\$32,685.00	
CO-1-4-#169	686-6048 INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN-INSTALL ONLY	EA	2	\$11,554.00	\$23,108.00	
CO-1-4-#170	686-6052 INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN-INSTALL ONLY	EA	2	\$11,231.00	\$22,462.00	
CO-1-4-#171	686-6060 INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN-INSTALL ONLY	EA	3	\$20,970.00	\$62,910.00	
CO-1-4-#173	688-6001 PED DETECT PUSH BUTTON (APS)-INSTALL ONLY	EA	24	\$440.00	\$10,560.00	
CO-1-4-#174	688-6003 PED DETECTOR CONTROLLER UNIT-INSTALL ONLY	EA	4	\$1,452.00	\$5,808.00	
CO-1-4-#181	6054-6004 ANTENNA (OMNI-DIRECTIONAL)-INSTALL ONLY	EA	4	\$700.00	\$2,800.00	
CO-1-4-#182	6090-6001 ILSN (LED) (6 D)-INSTALL ONLY	EA	2	\$2,740.00	\$5,480.00	
CO-1-4-#183	6090-6002 ILSN (LED) (8 D)-INSTALL ONLY	EA	13	\$3,128.00	\$40,664.00	
CO-1-4-#186	6306-6001 VIVDS PROSR SYS-INSTALL ONLY	EA	4	\$4,110.00	\$16,440.00	
CO-1-4-#187	6306-6002 VIVDS CAM ASSY FXD LNS-INSTALL ONLY	EA	15	\$1,375.00	\$20,625.00	
CO-1-5	RELOCATE SCHOOL FLASHERS- TEMP MOUNTS	EA	2	\$1,658.62	\$3,317.24	1
CO-1-6	4in Sch 40 PVC for Commercial Driveway	LF	2000	\$5.80	\$11,600.00	
CO-1-6	Extra Depth Trench Repairs-2ft Depth	SF	1104	\$5.02	\$5,542.08	3
					\$0.00	
					\$0.00	
TOTALS:					\$942,291.47	64

Project Name: Gattis School Road Improvements Segment 6

Change Order/Quantity Adjustment No. 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
#73	508-6001 CONSTRUCTING DETOURS	SY	865	\$70.00	\$60,550.00	14
#75	512-6010 PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	40	\$44.00	\$1,760.00	
#85	530-6004 DRIVEWAYS (CONC)	SY	-2039	\$96.00	-\$195,744.00	
#150	680-6002 INSTALL HWY TRF SIG (ISOLATED)	EA	-4	\$31,000.00	-\$124,000.00	
#166	686-6032 INS TRF SIG PL AM(S)1 ARM(28')LUM&ILSN	EA	-3	\$18,000.00	-\$54,000.00	
#167	686-6036 INS TRF SIG PL AM(S)1 ARM(32')LUM&ILSN	EA	-2	\$19,000.00	-\$38,000.00	
#168	686-6044 INS TRF SIG PL AM(S)1 ARM(40')LUM&ILSN	EA	-3	\$21,000.00	-\$63,000.00	
#169	686-6048 INS TRF SIG PL AM(S)1 ARM(44')LUM&ILSN	EA	-2	\$22,000.00	-\$44,000.00	
#170	686-6052 INS TRF SIG PL AM(S)1 ARM(48')LUM&ILSN	EA	-2	\$23,000.00	-\$46,000.00	
#171	686-6060 INS TRF SIG PL AM(S)1 ARM(55')LUM&ILSN	EA	-3	\$50,500.00	-\$151,500.00	
#173	688-6001 PED DETECT PUSH BUTTON (APS)	EA	-24	\$900.00	-\$21,600.00	
#174	688-6003 PED DETECTOR CONTROLLER UNIT	EA	-4	\$3,900.00	-\$15,600.00	
#181	6054-6004 ANTENNA (OMNI-DIRECTIONAL)	EA	-4	\$2,300.00	-\$9,200.00	
#182	6090-6001 ILSN (LED) (6 D)	EA	-2	\$4,600.00	-\$9,200.00	
#183	6090-6002 ILSN (LED) (8 D)	EA	-13	\$5,300.00	-\$68,900.00	
#186	6306-6001 VIVDS PROSR SYS	EA	-4	\$12,000.00	-\$48,000.00	
#187	6306-6002 VIVDS CAM ASSY FXD LNS	EA	-15	\$2,600.00	-\$39,000.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTALS:					-\$865,434.00	14