

EXHIBIT "A"



Contract Quantity Adjustment/Change Order

rev, 01/16

Department: City of Round Rock

Project Name: 2022 Downtown Street Maintenance Program Date: 10/9/23

City Project ID Number: 23-401 Change Order/Quantity Adjustment No. 2

Vendor: Bennett Paving, Inc. P.O. Box 2309, Leander, TX 78646 (512) 740-8603

Company Name Address Phone No.

Justification

Final quantity adjustments

SUMMARY

	Amount	% Change
Original Contract Price:	\$3,543,440.05	
Previous Quantity Adjustment(s):	\$37,741.10	
This Quantity Adjustment:	-\$124,438.05	
Total Quantity Adjustment(s):	-\$86,696.95	
Total Contract Price with Quantity Adjustment(s):	\$3,456,743.10	
Previous Change Order(s):	\$399.00	0%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$399.00	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$3,457,142.10	
Difference between Original and Adjusted Contract Prices:	-\$86,297.95	
Original Contract Time:	<u>9/9/2023</u>	
Time Adjustment by previous Quan. Adj./Change Order:	<u>0</u>	
Time Adjustment by this Quan. Adj./Change Order:	<u>0</u>	
New Contract Time:	<u>9/9/2023</u>	

Submitted for Approval

Prepared By: Adam Ouda, Office Assistant, Bennett Paving, Inc. 10/9/23

Signature Printed Name, Title, Company Date

Approvals

Contractor: Bryan Bennett, President, Bennett Paving, Inc. 10/9/23

Signature Printed Name, Title, Company Date

City Project Manager: MATT BUSHAK, TRANSPORTATION ENG. 10/9/23

Signature Printed Name, Title Date

Mayor/City Manager: _____

Signature Printed Name, Title Date



Contract Quantity Adjustment/Change Order

Project Name: 2022 Downtown Street Maintenance Program

Quan. Adj./Change Order No.: 2

Change Order Data

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



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Quantity Adjustment Data

Quantity Adjustment Data						
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Pavement Repair (12" Depth)	TON	-526.42	\$161.00	-\$84,753.62	0
7	Type D HMAC Surface Course	TON	-277.38	\$123.50	-\$34,256.43	0
10	REFL PAV MRK TY I (W)6"(SLD)(100 MIL)	LF	-773	\$1.60	-\$1,236.80	0
19	REFL PAV MRK TY I (W)24"(SLD)(100 MIL)	LF	-403	\$10.40	-\$4,191.20	0
TOTALS:					-\$124,438.05	0