**EXHIBIT "A"**

**ROUND ROCK, TEXAS**
PURPOSE. PASSION. PROSPERITY.

rev, 08/12

**Contract Quantity Adjustment/Change Order**

Department: Transportation

| Project Name: | 2012 Street Maintenance Project (Arterial Repairs) | Date: 4/29/13 |
|---|---|---|

| City Project ID Number | TX05MNT12 | Change Order/Quantity Adjustment No. | 1 |
|---|---|---|---|

**Justification**

This Change Order/Quantity Adjustment is due to an unforeseen increase in pavement repairs on AW Grimes, Sunrise Rd. and Greenlawn Blvd. These issues were a result of a desegregating pavement surface. The Change Order portion of this increase is due to some intersection improvements required on Sunrise at Double File Trail, thus increasing the turn lane stacking ability for southbound Sunrise traffic and an acceleration lane for southbound Double File Trail traffic. This work was refered to us by our Wlliamson County Comissioner and our Traffic Engineer.

| SUMMARY | Amount | % Change |
|---|---|---|
| Original Contract Price: | $1,269,270.00 | |
| Previous Quantity Adjustment(s): | $0.00 | |
| This Quantity Adjustment: | $490,321.00 | |
| Total Quantity Adjustment(s): | $490,321.00 | |
| Total Contract Price with Quantity Adjustment(s): | $1,759,591.00 | |
| Previous Change Order(s): | $0.00 | 0.00 |
| This Change Order: | $120,000.00 | 0.07 |
| Total Change Order(s) To Date: | $120,000.00 | 0.07 |
| Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]: | $1,879,591.00 | |
| Difference between Original and Adjusted Contract Prices: | $610,321.00 | |

| | | | |
|---|---|---|---|
| Original Contract Time: | Calendar | 129 | |
| Time Adjustment by previous Quan. Adj./Change Order: | Calendar | 0 | |
| Time Adjustment by this Quan. Adj./Change Order: | Calendar | 60 | |
| New Contract Time: | | 189 | |

**Submitted for Approval**

| Prepared By: | L.Scott Gheen - PM  Ramming Paving Co. | 4/29/13 |
|---|---|---|
| | Signature / Printed Name, Title, Company | Date |

**Approvals**

| Contractor: | James P. Ramming - Treasurer  Ramming Paving Co. | 4/29/13 |
|---|---|---|
| | Signature / Printed Name, Title, Company | Date |
| City Project Manager: | Todd Kelgen - Transportation | 5-2-13 |
| | Signature / Printed Name, Title | Date |
| Mayor/City Manager | | |
| | Signature / Printed Name, Title | Date |

## Contract Quantity Adjustment/Change Order

ROUND ROCK, TEXAS
PURPOSE. PASSION. PROSPERITY.

rev, 08/12

Project Name: 2012 Street Maintenance Project (Arterial Repairs)

Quan. Adj./Change Order No.: 1

### Change Order Data

| Item # | Item Description | Unit | Qty. | Unit Price | Amount | Contract Time Adjustment (Days) |
|---|---|---|---|---|---|---|
| 1 | Pavement Repair | Ton | 1,000 | $120.00 | $120,000.00 | 10 |
| 2 | Minor Pavement Repair | Ton | | $150.00 | $0.00 | |
| 3 | Manhole Adjustment | EA | | $650.00 | $0.00 | |
| 4 | Valve Can Adjustment | EA | | $450.00 | $0.00 | |
| 5 | R & R Concrete Curb & Gutter | LF | | $56.00 | $0.00 | |
| 6 | R & R Reinforced Concrete Sidewalk | SF | | $15.00 | $0.00 | |
| 7 | R & R Reinforced Concrete Driveway | SF | | $24.00 | $0.00 | |
| 8 | R & R Reinforced Concrete /Gutter | SF | | $36.00 | $0.00 | |
| 9 | Traffic Control | MO | | $7,500.00 | $0.00 | |
| 10 | Reflectorized Pavement Markings | LF | | $2.25 | $0.00 | |
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| | | | | **TOTALS:** | $120000.00 | 10 |

## Contract Quantity Adjustment/Change Order

ROUND ROCK, TEXAS
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rev, 08/12

Project Name: 2012 Street Maintenance Project (Arterial Repairs)

Quan. Adj./Change Order No.:     1

### Quantity Adjustment Data

| Bid Item # | Item Description | Unit | Qty. | Unit Price | Amount | Contract Time Adjustment (Days) |
|---|---|---|---|---|---|---|
| 1 | Pavement Repair | Ton | 3,500 | $120.00 | $420,000.00 | 45 |
| 2 | Minor Pavement Repair | Ton | | $150.00 | $0.00 | |
| 3 | Manhole Adjustment | EA | | $650.00 | $0.00 | |
| 4 | Valve Can Adjustment | EA | | $450.00 | $0.00 | |
| 5 | R & R Concrete Curb & Gutter | LF | 566 | $56.00 | $31,696.00 | 2 |
| 6 | R & R Reinforced Concrete Sidewalk | SF | 2,575 | $15.00 | $38,625.00 | |
| 7 | R & R Reinforced Concrete Driveway | SF | | $24.00 | $0.00 | 3 |
| 8 | R & R Reinforced Concrete /Gutter | SF | | $36.00 | $0.00 | |
| 9 | Traffic Control | MO | | $7,500.00 | $0.00 | |
| 10 | Reflectorized Pavement Markings | LF | | $2.25 | $0.00 | |
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| | | | | TOTALS: | $490,321.00 | 50 |