

EXHIBIT

"A"

Page 1 of 3



Contract Quantity Adjustment/Change Order

Department: Transportation

Project:

Name: 2014 Street Maintenance Program (Overlay)

Date: 9/10/15

City Project:

ID Number MNT14

Change Order/Quantity

Adjustment No. 1

Justification

Quantity Adjustment/Change Order # 1 is required to add additional streets in the project area that was required to complete necessary work for the project; the increase was an in Machine Laid HMAC Type D Overlay, Pavement Repair, Traffic Control and Asphalt Milling associated with the additions to the project.

SUMMARY

Original Contract Price:

Amount	% Change
<u>\$5,250,176.25</u>	

Previous Quantity Adjustment(s):

This Quantity Adjustment:

Total Quantity Adjustment(s):

Total Contract Price with Quantity Adjustment(s):

<u>\$5,250,176.25</u>	0.00
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Previous Change Order(s):

This Change Order:

<u>\$51,600.00</u>	0.01
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Total Change Order(s) To Date:

<u>\$51,600.00</u>	0.01
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Adjusted Contract Price [Original Contract Price Plus
Quantity Adjustment(s) Plus Change Order(s)]:

<u>\$5,301,776.25</u>

Difference between Original and Adjusted Contract Prices:

<u>\$51,600.00</u>

Original Contract Time:

275 days

Time Adjustment by previous Quan. Adj./Change Order:

2 days

Time Adjustment by this Quan. Adj./Change Order:

277 Days

Submitted for Approval

Prepared By:

Randy Crum, Project Manager Senior, City of Round Rock

9/10/15

Signature

Printed Name, Title, Company

Date

Contractor:

Approvals

DAVID REESE EST./pm, APAC TEXAS INC 9/10/2015

Printed Name, Title, Company

Date

City Project Manager:

Randy Crum, Project Manager Senior

9/10/15

Signature

Printed Name, Title

Date

Mayor/City Manager

Signature

Printed Name, Title

Date



Contract Quantity Adjustment/Change Order

Project Name: 2014 Street Maintenance Program (Overlay)

Quan. Adj./Change Order No.: 1

Change Order Data



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Project Name: 2014 Street Maintenance Program (Overlay)

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data