

EXHIBIT**"A"****Contract Quantity Adjustment/Change Order**Department: TransportationProject Name: 2014 Street Maintenance Program (Overlay)Date: 9/10/15City Project ID Number MNT14Change 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 HMA Type D Overlay, Pavement Repair, Traffic Control and Asphalt Milling associated with the additions to the project.

SUMMARY

	Amount	% Change
Original Contract Price:	\$5,250,176.25	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:		
Total Quantity Adjustment(s):		
Total Contract Price with Quantity Adjustment(s):	\$5,250,176.25	
Previous Change Order(s):		0.00
This Change Order:	\$51,600.00	0.01
Total Change Order(s) To Date:	\$51,600.00	0.01
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$5,301,776.25	
Difference between Original and Adjusted Contract Prices:	\$51,600.00	
Original Contract Time:	275 days	
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:	2 days	
New Contract Time:	277 Days	

Submitted for Approval

Prepared By: [Signature] Randy Crum, Project Manager Senior, City of Round Rock 9/10/15
Signature Printed Name, Title, Company Date

Approvals

Contractor: [Signature] DAVID REESE EST/PM APAC TEXAS/MS 9/10/2015
Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Randy Crum, Project Manager Senior 9/10/15
Signature Printed Name, Title Date

Mayor/City Manager: [Signature] Printed Name, Title Date

Project Name: 2014 Street Maintenance Program (Overlay)

Quan. Adj./Change Order No.: 1

Change Order Data						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Machine Laid Type D HMA	Ton	71.93	\$90.50	\$6,509.67	0.5
3	Pavement Repair	Ton	342.9536	\$122.00	\$41,840.34	0.5
6	Surface Milling	SY	333.333333	\$4.50	\$1,500.00	0.5
14	Traffic Control	Mo	0.318181	\$5,500.00	\$1,750.00	0.5
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				TOTALS:	\$51600.00	2

Project Name: 2014 Street Maintenance Program (Overlay)

Quantity Adjustment Data

[illegible]