

**EXHIBIT**  
**"A"**



**Contract Quantity Adjustment/Change Order**

rev. 01/16

Department: Transportation Department  
 Project Name: 2021 SMP Project B - Residential Type-F Overlay Date: 9/21/22  
 City Project ID Number \_\_\_\_\_ Change Order/Quantity Adjustment No. 1  
 Vendor: Alpha Paving Industries LLC PO Box 6565 Round Rock, TX 78683 512-677-9001  
Company Name Address Phone No.

**Justification**

**SUMMARY**

	Amount	% Change
Original Contract Price:	\$4,903,379.48	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	-\$511,109.08	
Total Quantity Adjustment(s):	-\$511,109.08	
Total Contract Price with Quantity Adjustment(s):	\$4,392,270.40	
Previous Change Order(s):		0%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$0.00	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$4,392,270.40	
Difference between Original and Adjusted Contract Prices:	-\$511,109.08	
Original Contract Time:	120	
Time Adjustment by previous Quan. Adj./Change Order:	_____	
Time Adjustment by this Quan. Adj./Change Order:	30	
New Contract Time:	150	

**Submitted for Approval**

Prepared By: Manny Trinidad Manny Trinidad 9/21/22  
Signature Printed Name, Title, Company Date

**Approvals**

Contractor: Manny Trinidad Alpha Paving Industries LLC 9/22/22  
Signature Printed Name, Title, Company Date

City Project Manager: Dawn Scheel Dawn Scheel, PE Project Mgr 9/22/22  
Signature Printed Name, Title Date

Mayor/City Manager \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_  
Signature Printed Name, Title Date



