Date

EXHIBIT "A"

ROUND ROCK TEXAS

Signature

Contract Quantity Adjustment/Change Order

164, 01/10				
Department:	Tran	nsportation		
Project Name	1300	01.01 University Blvd Widening	Date:	1/21/22_
City Project			Change Order/Quantity	
ID Number	13001.01		Adjustment No.	·
Vendor	DeNucci Constructors LLC	8310 Capital of TX Hwy N Ste 27	75 Austin TX 78731	512-335-0600
Justification	Company Name	Address		Phone No.
CoRR. 2. COP 1 by CoRR. 4. CO sleeves added by bust. 6. 7-10. E elevation conflict	1.8 (attached) Relocation of existing P 20 (attached) Added pay item for y CoRR, under driveways, roadways, Bid Quantity Adjustments per REV # t. 11. COP 10.1 (attached) Added	of existing 12" Asbestos WL out of intersection of University 20" WL crossing under CBC bridge added by CoRR. 3. CC or cold mix asphalt used in roadway construction. 5. COP is, sidewalks, retaining walls etc. 5. Added Water Valve Box 13 by JMT Engineering (attached) for Full Depth Asphalt PH 3 delineators by CoRR. 12. COP 22 (attached) JMT COP 23 (attached) High early concrete quantity adjustment	OP 19 (attached) Added ad 21 (attached) Added 4" Cor Adjustments directed by CoR nalt paving section above exis change commercial concrete	vanced warning signs induit quantity for IR for plan quantity sting 20" WL in driveways from 5"
			Amount	% Change
Original Contract	t Price:		\$12,028,913.00	AND THE REST OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN
Previous Quantit	y Adjustment(s):		\$53,527.05	
This Quantity Ad	ljustment:		\$180,181.92	
Total Quantity A	djustment(s):		\$233,708.97	
Total Contract Pr	rice with Quantity Adjustment(s):		\$12,262,621.97	
Previous Change	· Order(s):		\$322,976.40	3%
This Change O	rder:		\$373,131.15	3%
Total Change C	Order(s) To Date:		\$696,107.55	6%
	nct Price [Original Contract Price I lus Change Order(s)]:	Plus Quantity	\$12,958,729.52	
Difference between	een Original and Adjusted Contract P	Prices:	\$929,816.52	
Original Contract	t Time:		760	_
Time Adjustment	t by previous Quan. Adj./Change Ord	der:	80	_
Time Adjustment	t by this Quan. Adj./Change Order:		34	_
New Contract Tir	me:		874	
BARRIE DE	A 1 11	Submitted for Approval		The State
Prepared By:	Sound I luser	Aaron DeNucci, Project Engineer, DeNuc	ci Constructors LLC	1/21/22
	Signature	Printed Name, Title, Company Approvals	COLUMN TO SERVICE	Date
	I land Minis	Applovais		
Contractor:	LAWAILY JULIAN	Aaron DeNucci, Project Engineer, DeNuc	ci Constructors, LLC	1/21/22
City Project	Signature	Printed Name, Title		Date
Manager:	Billstal	Bill Stablem, PM		-24-22
Mayor/City Manager	Signature	Printed Name, Title *		Date

Printed Name, Title



Contract Quantity Adjustment/Change Order

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.: 7

Change Order Data

	Change Order Data										
Item #	Item Description	Unit	Qty.	8000	Unit Price		Amount	Contract Time Adjustmen (Days)			
EDINERAL D		S. Commercial		527	10 S. 100 // 27	1.51		ALCOHOLD SHO			
1	COP #17 REV 1 Asbestos WL	LS	1	\$	59,085.00	\$	59,085.00	5			
2	COP #18 20" WL Relocation	LS	1	-	292,132.68	\$	292,132.68	15			
3	COP #19 Added Warning Signage	LS		\$	1,460.97		1,460.97	0			
4	COP #20 COLD MIX ASPHALT	TON	180		112.50	\$	20,250.00	5			
	BOND	EA	1	\$	202.50	\$	202.50	0			
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-				833	TOTALS:	11111	\$373,131,15	25			



Contract Quantity Adjustment/Change Order

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.: 7

5 CONDT (PVC) 4" (SLEEVES) COP #21 LF 1,600 \$ 20.00 \$ 32,000.00 5 8 BOND EA 1 \$ 320.00 \$ 320.00 0 6 ADJUST WATER VALVE BOX TO GRADE EA 5 \$ 800.00 \$ 4,000.00 2 7 HMAC TY B JMT REV #13 TON 1208 \$ 82.00 \$ 99,056.00 0 8 FLEXIBLE BASE " CY -1016 \$ 48.00 \$ (48,768.00) 0 9 EMBANKMENT SELECT FILL " CY -721 \$ 8.00 \$ (5,768.00) 0 10 PRIME COAT " GAL -326 \$ 5.00 \$ (1,630.00) 0 11 INSTL/REMOVE DEL ASSM COP #10.1 LS 1 \$ 9,699.95 \$ 9,690.95 2 12 CONCRETE DRIVEWAY ITEM #433 COP 22 BOND EA 1 \$ 533.11 \$ 533.11 0 13 CONCRETE PAVEMENT (JOINT REINF) ITEM #360 COP 23 BOND EA 1 \$ 370.66 \$ 370.66 0 13 CONCRETE PAVEMENT (JOINT REINF) SY 429 \$ 200.00 \$ 85,800.00 0 13 CONCRETE PAVEMENT (JOINTED-CPCD) SY -413 \$ 118.00 \$ (48,734.00) 0 14 SOOD \$ 90.00 \$ 90.00 15 \$ 90.00 \$ 90.00 16 \$ 90.00 \$ 90.00 17 SOOD \$ 90.00 18 \$ 90.00 \$ 90.00	Bid Item #	Item Description	Unit	Qty.	į	Jnit Price		Amount	Contract Time Adjustment (Days)
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12 CONCRETE DRIVEWAY ITEM #433 COP 22 \$ 8885.2 \$ 6.00 \$ 53,311.20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11	INSTL/REMOVE DEL ASSM COP #10.1	LŞ	1	\$				2
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