

EXHIBIT

"A"



rev. 01/16

Contract Quantity Adjustment/Change Order

Department: Transportation

Project Name: 13001.01 University Blvd Widening Date: 1/21/22

City Project ID Number: 13001.01 Change Order/Quantity Adjustment No. 7

Vendor: DeNucci Constructors LLC 8310 Capital of TX Hwy N Ste 275 Austin TX 78731 512-335-0600

Company Name Address Phone No.

Justification

1. COP 17 REV 1 (attached) Pothole and removal of existing 12" Asbestos WL out of intersection of University Blvd x N. Mays, replace with DI pipe, added by CoRR. **2. COP 18 (attached)** Relocation of existing 20" WL crossing under CBC bridge added by CoRR. **3. COP 19 (attached)** Added advanced warning signs by CoRR. **4. COP 20 (attached)** Added pay item for cold mix asphalt used in roadway construction. **5. COP 21 (attached)** Added 4" Conduit quantity for sleeves added by CoRR, under driveways, roadways, sidewalks, retaining walls etc. **5. Added Water Valve Box Adjustments** directed by CoRR for plan quantity bust. **6. 7-10. Bid Quantity Adjustments per REV #13 by JMT Engineering (attached)** for Full Depth Asphalt paving section above existing 20" WL in elevation conflict. **11. COP 10.1 (attached)** Added PH 3 delineators by CoRR. **12. COP 22 (attached)** JMT change commercial concrete driveways from 5" to 7" (40% increase bid quantity adjustment) **13. COP 23 (attached)** High early concrete quantity adjustment directed by CoRR and JMT.

	Amount	% Change
Original Contract Price:	\$12,028,913.00	
Previous Quantity Adjustment(s):	\$53,527.05	
This Quantity Adjustment:	\$180,181.92	
Total Quantity Adjustment(s):	\$233,708.97	
Total Contract Price with Quantity Adjustment(s):	\$12,262,621.97	
Previous Change Order(s):	\$322,976.40	3%
This Change Order:	\$373,131.15	3%
Total Change Order(s) To Date:	\$696,107.55	6%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$12,958,729.52	
Difference between Original and Adjusted Contract Prices:	\$929,816.52	
Original Contract Time:	760	
Time Adjustment by previous Quan. Adj./Change Order:	80	
Time Adjustment by this Quan. Adj./Change Order:	34	
New Contract Time:	874	

Submitted for Approval

Prepared By: Aaron DeNucci Aaron DeNucci, Project Engineer, DeNucci Constructors LLC 1/21/22

Signature Printed Name, Title, Company Date

Approvals

Contractor: Aaron DeNucci Aaron DeNucci, Project Engineer, DeNucci Constructors, LLC 1/21/22

Signature Printed Name, Title Date

City Project Manager: Bill Stabben Bill Stabben, PM 1-24-22

Signature Printed Name, Title Date

Mayor/City Manager

Signature Printed Name, Title Date

Project Name: 13001.01 University Blvd Widening

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
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	\$ 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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				TOTALS:	\$373,131.15	25

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Quantity Adjustment Data

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