

EXHIBIT

"A"

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rev. 01/16

Contract Quantity Adjustment/Change Order

Department: Transportation
Project Name: 2017 SMP Chip Seal (University Blvd. & Deep Wood Dr.) Date: 11/28/18
City Project ID Number: _____ Change Order/Quantity Adjustment No. 1
Vendor Lone Star Paving Company Name 11675 Jollyville Road Suite 150 Austin, TX 78759 Address 512-428-5778 Phone No. _____

Justification

Increased tonnage (296.58 Ton) in Ty. B(12") due to widening the required area for pavement repairs on Deep Wood and University. Increased tonnage (38.6 Ton) in Ty. D(2") due to a required level up for the Play For All Abilities new drive access. Removed 53,500 SY of chip seal never completed due to unforeseen complication in the underlying surface courses.

SUMMARY

	Amount	% Change
Original Contract Price:	* <u>\$720,123.75</u>	
Previous Quantity Adjustment(s):	<u>\$0.00</u>	
This Quantity Adjustment:	<u>-\$97,834.68</u>	
Total Quantity Adjustment(s):	<u>-\$97,834.68</u>	
Total Contract Price with Quantity Adjustment(s):	<u>\$622,289.08</u>	
Previous Change Order(s):		0%
This Change Order:	<u>\$0.00</u>	0%
Total Change Order(s) To Date:	<u>\$0.00</u>	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	<u>\$622,289.08</u>	
Difference between Original and Adjusted Contract Prices:	<u>-\$97,834.68</u>	
Original Contract Time:		
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	<u>0</u>	

Submitted for Approval

Prepared By:

Signature

Printed Name, Title, Company

12/18/18

Date

Contractor:

Signature

Printed Name, Title, Company

Date

City Project Manager:

Bill St

Bill Stabler

12-20-18

Date

Mayor/City Manager

Signature

Printed Name, Title

Date

*Modified by Amendment #1 (R-2018-5986)

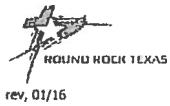


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