EXHIBIT "A"



Contract Quantity Adjustment/Change Order

23	
ROUND ROCK IE	XA5
rev, 01/16	

Department:	Tran	nsportation	
Project Name:			te: 5/8/23
City Project		Change Order/Quant	ity
ID Number	13001.01	Adjustment N	No. 11.1
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 Pass-through i	invoicing for TSIT investigative work	at Sunrise asphalt failure. 2. Added TCP, striping, signage etc. measures per COP #4	0 (attached) 3 Added
8" SW retaining v COP #51 (attache	wall at SW end of CBC to shore up ex	xisting utility transformer pad per COP $\#50$ (attached) 4. Final tweaks made to limits ming made by Iteris. 6. Level-Up journal entries for all items [Quantity Adjustments a	of final pavement per
		Amount	% Change
Original Contract	Price:	\$12,028,913	.00
Previous Quantity	Adjustment(s):	\$487,340.	.25
This Quantity Adj	ustment:	\$297,204.	.90
Total Quantity Ad	ljustment(s):	\$784,545	15
Total Contract Pri	ice with Quantity Adjustment(s):	\$12,813,458.	The Committee of the Co
Previous Change	Order(s):	\$1,156,091	.13 9%
This Change Ore	der:	\$79,836.	.92 1%
Adjusted Contrac	rder(s) To Date: ct Price [Original Contract Price Pl us Change Order(s)]:	· · · · · · · · · · · · · · · · · ·	
	en Original and Adjusted Contract Pri	\$14,049,386. rices: \$2,020,473.	CELONINE ZELEZ ELEZANO LEGIS ELEVIZIONE
			20
Original Contract		760	_
•	by previous Quan. Adj./Change Orde		_
	by this Quan. Adj./Change Order:	2	_
New Contract Tim	ne:	911	
	1) 111.	Submitted for Approval	
Prepared By:	Manney Lunce	Aaron DeNucci, Project Manager, DeNucci Constructors LLC	5/8/23
	Signature	Printed Name, Title, Company	Date
	$\bigcap A M$	Approvals	
Contractor:	Somme I Lucii	5/8/23	
	Signature	Aaron DeNucci, Project Manager, DeNucci Constructors LLC Printed Name, Title, Company	Date
City Project Manager:	Rill Stab	Bill Stables	5-25-23
Mayor/City Manager	Signature	Printed Name, Title	Date
	Signature	Printed Name Title	Date



Contract Quantity Adjustment/Change Order

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.: 11.1

Change Order Data

Item #	Item Description	Unit	Qty.	14.14	Unit Price	Amount	Contract Time Adjustment (Davs)
1	TSIT Eng. Asphalt Failure Investigation Bill	LS	1.00	\$	6,000.00	\$ 6,000.00	0
2	COP #49 Added P4 TCP signs	LS	1.00	\$	46,426.67	\$ 46,426.67	0
3	COP #50 8" SW Concrete Retaining Wall	LS	1.00	\$	11,936.94	\$ 11,936.94	1
4	COP #51 Final Paving Changes	LS	1.00	\$	13,191.72	\$ 13,191.72	0
5	COP #52 TS Additions (programming)	LS	1.00	\$	2,281.59	\$ 2,281.59	0
					TOTALS:	\$79,836.92	1



Contract Quantity Adjustment/Change Order

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.: 11.1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Davs)
640	Mortared Rock Wall	SF	75.00	\$15.00	\$ 1,125.00	1
6090	ILSN	EA	(1.00)	\$5,200.00		0
360	Jointed CPCD	SY	1,321.00	\$118.00		0
132	Embankment Select Fill	CY	-1337.00	\$8.00		0
340	HMAC TY C	TON	1909.52	\$95.00		0
315	Surface Milling	SY	7138	\$4.00		0
401	Flowable Backfill	CY	-299	\$145.00		0
618	CONDT PVC SCH 80 4"	LF	-220	\$20.00		0
618	CONDT PVC SCH 80 3"	LF	-6	\$15.00		0
132-A	Embankment Select Fill	CY	-145	\$12.00	\$ (1,740.00)	0
450	RAIL (TY C412)	LF	-81.4	\$105.00	\$ (4,273.50)	0
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
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				TOTALS:	\$297,204.90	1