

EXHIBIT "A"



Contract Quantity Adjustment/Change Order

rev, 01/16

Department:	<u>Transportation</u>		
Project Name:	<u>Kenny Fort Blvd. Seg 2&3</u>		Date: <u>10/24/24</u>
City Project ID Number	<u>STP 2021 (745) MM</u>	Change Order/Quantity Adjustment No.	<u>9</u>
Vendor	<u>J. D. Abrams, LP</u>	<u>4500-B Banister Ln. Suite 100, Austin, TX 78704</u>	<u>512-322-4000</u>
	Company Name	Address	Phone No.

Justification

Additional work requested by CORR to mill/seal/overlay/stripe existing lanes on Kenny Fort Bl from approximately Sta 58+10.73 to the Forest Creek Dr. intersection. Additionally, mill/seal/overlay/stripe existing lanes on Forest Creek Dr. from approximately Sta. 34+20.93 to 43+50.00. Pricing includes associated incidental work as shown on the drawings provided by CORR dated 4/15/24.

SUMMARY

	Amount	% Change
Original Contract Price:	\$23,409,120.97	
Previous Quantity Adjustment(s):	-\$100,922.08	
This Quantity Adjustment:	\$62,966.76	
Total Quantity Adjustment(s):	-\$37,955.32	
Total Contract Price with Quantity Adjustment(s):	\$23,371,165.65	
Previous Change Order(s):	\$3,264,014.95	14%
This Change Order:	\$345,141.30	1%
Total Change Order(s) To Date:	\$3,609,156.25	15%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$26,980,321.90	
Difference between Original and Adjusted Contract Prices:	\$3,571,200.93	
Original Contract Time:	450	
Time Adjustment by previous Quan. Adj./Change Order:	125	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	575	

Submitted for Approval

Prepared By:		Alfonso Fernandez, President, JD Abrams
	Signature	Printed Name, Title, Company
		10/24/24
		Date

Approvals

Contractor:		Alfonso Fernandez, President, JD Abrams
	Signature	Printed Name, Title, Company
		10/24/24
		Date
City Project Manager:		Greg Ciaccio, Senior Project Manager
	Signature	Printed Name, Title
		Date
Mayor/City Manager:		
	Signature	Printed Name, Title
		Date



Contract Quantity Adjustment/Change Order

Project Name: Kenny Fort Blvd. Seg 2&3

Quan. Adj./Change Order No.: 9

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CH9-01	D-GR HMA TY D PG76-22	Ton	1830.15	\$179.38	\$328,292.31	
CH9-02	UNDERSEAL	GAL	1210	\$5.04	\$6,098.40	
CH9-03	TRAFFIC CONTROL	DAY	3	\$3,583.53	\$10,750.59	
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TOTALS:					\$345,141.30	0



Contract Quantity Adjustment/Change Order

Project Name: Kenny Fort Blvd. Seg 2&3

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Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
354-6021	Plane asphalt conc pave (0"-2")	SY	16637.25	\$3.65	\$60,725.96	
666-6035	Refl Pav Mrk Ty I (W)8"(SLD)(090MIL)	LF	280	\$5.10	\$1,428.00	
666-6053	Refl Pav Mrk Ty I (W)(ARROW)(090MIL)	EA	2	\$154.50	\$309.00	
666-6077	Refl Pav Mrk Ty I (W)(WORD)(090MIL)	EA	2	\$154.50	\$309.00	
666-6157	Refl Pav Mrk Ty II (W)4"(BRK)	LF	1142	\$0.12	\$137.04	
672-6010	Refl Pav Mrk Ty II-C-R	EA	16	\$3.61	\$57.76	
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TOTALS:					\$62,966.76	0