

EXHIBIT

“A”

Contract Quantity Adjustment/Change Order



rev, 01/16

Department: Public Works - Transportation

Project Name: 2023 Arterial SMP Date: 4/21/25

City Project ID Number Change Order/Quantity Adjustment No. 1

Vendor Cutler Repaving, Inc. 921 East 27th Lawrence, KS 66046 785-843-1524
Company Name Address Phone No.**Justification**

Add items for Milling 2" of existing pavement and overlaying approximately 2" of hot mix on Creek Bend Boulevard due to insufficient pavement depth for recycling operations. Add item for HMA level up as needed.

SUMMARY**% Change**

Original Contract Price:	\$3,535,880.55	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$91,097.91	
Total Quantity Adjustment(s):	\$91,097.91	
Total Contract Price with Quantity Adjustment(s):	\$3,626,978.46	
Previous Change Order(s):		0%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$0.00	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$3,626,978.46	
Difference between Original and Adjusted Contract Prices:	\$91,097.91	
Original Contract Time:		
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	0	

Submitted for Approval

Prepared By:	Charles Veskerna	Charles Veskerna, President	4/21/25
	Signature	Printed Name, Title, Company	Date

Approvals

Contractor:	Charles Veskerna	President	04/21/2025
	Signature	Printed Name, Title, Company	Date
City Project Manager:	Reuben Ramirez	Project Manager	04/21/2025
	Signature	Printed Name, Title	Date
Mayor/City Manager:			
	Signature	Printed Name, Title	Date



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Project Name: 2023 Arterial SMP

Quan. Adj./Change Order No.: 1

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
2	In-Place Pavement Recycling	SY	(10,837.20)	\$4.25	(46,058.10)	
3	Rejuvenator Agent	GL	(1,084.00)	\$4.10	(4,444.40)	
4	Surface Milling	SY	(10,837.20)	\$2.60	(28,176.72)	
5	Type D HMAC Surface	TN	(596.00)	\$120.25	(71,669.00)	
27	2" Milling	SY	10,837.20	\$3.90	42,265.08	
28	Type D HMAC Surface - 2"	TN	1,308.81	\$139.96	183,181.05	
29	HMAC Level Up	TN	100.00	\$160.00	16,000.00	
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TOTALS:					\$91,097.91	0

rev, 01/16

Quan. Adj./Change Order No.: 1

[illegible]

QA/CO#1_2023 Arterial SMP

Interim Agreement Report









2025-04-21

Created:	2025-04-21 (Central Daylight Time)
By:	Constance Atkinson (catkinson@roundrocktexas.gov)
Status:	Out for Approval
Transaction ID:	CBJCHBCAABAA0mSHb410l8AySDz2NRXDIOoROTMNVLFV

Agreement History

Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

"QA/CO#1_2023 Arterial SMP" History

-  Document created by Constance Atkinson (catkinson@roundrocktexas.gov)
2025-04-21 - 3:19:37 PM CDT- IP address: 71.42.191.10
-  Document emailed to Charles Veskerna (bveskerna@cutlerrepaving.com) for signature
2025-04-21 - 3:20:18 PM CDT
-  Email viewed by Charles Veskerna (bveskerna@cutlerrepaving.com)
2025-04-21 - 3:20:39 PM CDT- IP address: 12.133.38.211
-  Document e-signed by Charles Veskerna (bveskerna@cutlerrepaving.com)
Signature Date: 2025-04-21 - 3:20:58 PM CDT - Time Source: server- IP address: 12.133.38.211
-  Document emailed to Reuben Ramirez (rramirez@roundrocktexas.gov) for signature
2025-04-21 - 3:21:00 PM CDT
-  Email viewed by Reuben Ramirez (rramirez@roundrocktexas.gov)
2025-04-21 - 3:21:47 PM CDT- IP address: 104.47.64.254
-  Document e-signed by Reuben Ramirez (rramirez@roundrocktexas.gov)
Signature Date: 2025-04-21 - 3:22:13 PM CDT - Time Source: server- IP address: 71.42.191.10
-  Document emailed to ssandre@scrllaw.com for approval
2025-04-21 - 3:22:15 PM CDT



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