

# EXHIBIT "A"



## Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Department of Transportation

Name: Kenney Fort Sect. 2 & 3 Date: 3/8/23

City Project ID Number: STP 2021 (745) MM Change Order/Quantity Adjustment No. 6

Vendor: J.D. Abrams, LP 5811 Trade Center Dr. Bldg 1, Austin, TX 78744 512-322-4000

Company Name

Address

Phone No.

**Justification**

**Quantity Adjustment:** Change Order is adding an additional left turn-lane Southbound and an additional right turn-lane Northbound. Center median will be opened to account for SB left turn-lane.

**Change Order** - Prior to 3rd Party Developer requesting these additional turn-lanes, JD Abrams had installed existing drainage at this location. Change Order will need to accommodate existing Roadway, Drainage, Illumination, Erosion Control Bid Items (overrun/underrun) as well as additional work to remove & relocate the pipe that has currently been installed.

**SUMMARY**

	Amount	% Change
Original Contract Price:	\$23,409,120.97	
Previous Quantity Adjustment(s):	\$207,613.28	
This Quantity Adjustment:	\$47,264.58	
Total Quantity Adjustment(s):	\$254,877.86	
Total Contract Price with Quantity Adjustment(s):	\$23,663,998.83	
Previous Change Order(s):	\$2,363,021.08	10%
This Change Order:	\$108,200.55	0%
Total Change Order(s) To Date:	\$2,471,221.63	10%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$26,135,220.46	12%
Difference between Original and Adjusted Contract Prices:	\$2,726,099.49	
Original Contract Time:	450	
Time Adjustment by previous Quan. Adj./Change Order:	106	
Time Adjustment by this Quan. Adj./Change Order:	19	
New Contract Time:	575	

**Submitted for Approval**

Prepared By: Joe Hernandez, Project Manager, J.D. Abrams, LP Joe Hernandez, Project Manager, J.D. Abrams, LP 3/8/23

Signature

Printed Name, Title, Company

Date

**Approvals**

Contractor:

City Project Manager: Signature Gerald D. Pohlmeier 03/09/2023

Signature

Printed Name, Title

Date

Mayor/City Manager

Signature

Printed Name, Title

Date





**Contract Quantity Adjustment/Change Order**

Project Name: Kenney Fort Sect. 2 & 3

Quan. Adj./Change Order No.: 6

**Quantity Adjustment Data**

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
<b>ROADWAY</b>						
6	EXCAVATION (ROADWAY)	CY	897	\$5.00	\$4,485.00	
7	EMBANKMENT (FINAL)(ORD COMP/)(TY B)	CY	-462	\$8.00	-\$3,696.00	
8	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	644	\$0.01	\$6.44	
9	LIME (HYDRATED LIME)(SLURRY)	TON	-3	\$150.00	-\$450.00	
10	LIME TRT (SUBGRADE)(12")	SY	-111	\$4.00	-\$444.00	
11	PRIME COAT (MULTI OPTION)	GAL	194	\$4.00	\$776.00	
28	COLORED TEXTURED CONC (5")	SY	74	\$85.00	\$6,290.00	
29	CONC CURB & GUTTER (TY II)	LF	-94	\$18.00	-\$1,692.00	
40	IN SM RD SN SUP&AMTY10BWG(1)SA(P)	EA	2	\$545.90	\$1,091.80	
57	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	330	\$5.10	\$1,683.00	
60	REFL PAV MRK TY I (W)(ARROW)(090MIL)	EA	4	\$154.50	\$618.00	
62	REFL PAV MRK TY I (W)(WORD)(090MIL)	EA	4	\$154.50	\$618.00	
72	REFL PAV MRKR TYII-C-R	EA	16	\$3.61	\$57.76	
80	D-GR HMA TY-B PG64-22	TON	375	\$73.00	\$27,375.00	
81	D-GR HMA TY-D PG76-22	TON	119	\$97.00	\$11,543.00	
82	TACK COAT	GAL	87	\$4.00	\$348.00	
85	GEOGRID BASE REINFORCEMENT (TY II)	SY	966	\$1.60	\$1,545.60	
<b>DRAINAGE</b>						
104	RC PIPE (CL III)(24 IN)	LF	1	\$70.00	\$70.00	
<b>ILLUMINATION</b>						
194	COND T (PVC)(SCH 40)(2")	LF	9	\$8.24	\$74.16	
147	ELEC CONDR (NO.6) BARE	LF	9	\$1.65	\$14.85	
148	ELEC CONDR (NO.6) INSULATED	LF	18	\$2.06	\$37.08	
<b>EROSION CONTROL</b>						
197	FURNISHING AND PLACING TOPSOI (4")	SY	-1755	\$0.97	-\$1,702.35	
198	BROADCAST SEED (PERM)(URBAN)(CLAY)	SY	-1755	\$0.29	-\$508.95	
199	BROADCAST SEED (TEMP) (WARM)	SY	-878	-\$0.29	-\$254.48	
200	BROADCAST SEED (TEMP) (COOL)	SY	-878	-\$0.29	-\$254.48	
201	VEGETATIVE WATERING	MG	-123	\$5.00	-\$613.85	
214	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	38	\$6.00	\$228.00	
216	BIODEG EROSN CONT LOGS (REMOVE)	LF	38	\$0.50	\$19.00	
<b>TOTALS:</b>					<b>\$47,264.58</b>	<b>0</b>