

EXHIBIT

"A"

Contract Quantity Adjustment/Change Order



rev, 01/16

Department: General Services

Project Name: PD Asphalt Resurfacing and Striping Date: 12/20/23

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

Vendor Lone Star Paving 11675 Jollyville Rd #150, Austin TX 78759

Company Name Address Phone No.

Justification

Additional scope for connector drive from the Police Department to Public Safety Trainign Center for access between the two facilities to avoid traffic on Mays Street.

SUMMARY

	Amount	% Change
Original Contract Price:	\$373,738.04	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:		
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$373,738.04	
Previous Change Order(s):	\$0.00	0%
This Change Order:	\$32,807.20	9%
Total Change Order(s) To Date:	\$32,807.20	9%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$406,545.24	
Difference between Original and Adjusted Contract Prices:	\$32,807.20	
Original Contract Time:	45	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	45	

Submitted for Approval

Prepared By: Dustin Harrison Dustin Harrison, Project Manager 12/20/23

Signature Printed Name, Title, Company Date

Approvals

Contractor: Kevin W. Carter Kevin W. CARTER Project Manager Lone Star Paving 1-25-24

Signature Printed Name, Title, Company Date

City Project Manager: Corey Amador Corey Amador GS AD 1-25-24

Signature Printed Name, Title Date

Mayor/City Manager _____

Signature Printed Name, Title Date

