



Contract Quantity Adjustment/Change Order

EXHIBIT
"A"

rev, 01/16

Department:	TRANSPORTATION		
Project Name:	UNIVERSITY BLVD EXPANSION	Date:	9/22/22
City Project ID Number	CSJ: 0914-05-193	Change Order/Quantity Adjustment No.	2
Vendor	J. D. ABRAMS, L.P.	5811 Trade Center, Bldg 1, Austin TX 78744	512-322-4000
	Company Name	Address	Phone No.

Justification

-Revisions to 36 IN RCP and 24 IN RCP to connect with existing pipes. Add cement stabilized backfill at multiple pipe run Culvert 3. Revision to extend future use sleeve.

-Plan Sheet 160A revisions. Special excavation increased to include floodwater cut as required for work in Upper Brushy Creek WCID. Temporary and permanent erosion control items increased to stabilize disturbed soil in area of special excavation. A unique contract item was added to install a gate for access to the special excavation site.

-Changed trenched conduit to bored conduit at two existing driveways in order to maintain traffic. Overhead electrical service added in CO # 1 needed to be changed to underground service.

- Adding item 0730-6107 for mowing within the project limits.

-Adding Unique Item for the additional barricades and signage required per the revised TCP for the Vizcaya Pkwy and Lunata Way Intersections - RFI#014.

- Adding 25 CY for Item 0420 6029 - CL C CONC (CAP) for adding a concrete cap under the proposed roadway per plan revision issued by the Engineer.

- Adding 159.28 SY for Item 106-6002 - OBLITERATING ABANDONED ROAD for removing driveway at STA. 1172+00 that was not shown in the plans.

- Adding 50 LF for Item 0506-6002 - ROCK FILTER DAMS (INSTALL) (TY 2) for the additional QTY added at Culvert 1 Outfall as directed in the field.

SUMMARY

	Amount	% Change
Original Contract Price:	\$11,104,890.47	
Previous Quantity Adjustment(s):	-\$14,469.34	
This Quantity Adjustment:	\$114,983.20	
Total Quantity Adjustment(s):	\$100,513.86	
Total Contract Price with Quantity Adjustment(s):	\$11,205,404.33	
Previous Change Order(s):	\$177,851.13	2%
This Change Order:	\$25,087.63	0%
Total Change Order(s) To Date:	\$202,938.76	2%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$11,408,343.09	
Difference between Original and Adjusted Contract Prices:	\$303,452.62	
Original Contract Time:	557	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	10	
New Contract Time:	567	

Submitted for Approval

Prepared By: <i>Jaime Gonzalez</i>	Jaime Gonzalez, Project Manager, J.D. Abrams, L.P.	10/12/22
Signature	Printed Name, Title, Company	Date

Approvals

Contractor: <i>Steven Zbransk</i>	Steven Zbrank, VP of Operations, J.D. Abrams, L.P.	10/12/22
Signature	Printed Name, Title, Company	Date
City Project Manager: <i>Gerald D Pohlmeier</i>	Gerald D. Pohlmeier	10/13/2022
Signature	Printed Name, Title	Date
Mayor/City Manager		
Signature	Printed Name, Title	Date



Contract Quantity Adjustment/Change Order

Project Name: UNIVERSITY BLVD EXPANSION

Quan. Adj./Change Order No.: 2

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
0628 6167	ELC SRV TY D 120/240 070-NS-AL-E-TP-	EA	(1.00)	\$4,950.00	-\$4,950.00	
0628 6164	ELC SRV TY D 120/240 070 (NS) AL E PS	EA	1.00	\$6,050.00	\$6,050.00	
0730-6107	FULL - WIDTH MOWING	CYC	1.00	\$5,503.50	\$5,503.50	
9608 6001	UNIQUE ITEM 1 - GATE TO WCID RESEVOIR	EA	1.00	\$5,500.00	\$5,500.00	
9608 6002	UNIQUE ITEM 2 - FLOWABLE BACKFILL PIPE	CY	30.00	\$130.00	\$3,900.00	
9608 6003	UNIQUE ITEM 3 - EXTEND FUTURE USE SLEEVE	LS	1.00	\$4,466.38	\$4,466.38	
9608 6004	UNIQUE ITEM 4 - INTERSECTION DETOURS - BARRICADES & SIGNS	MO	5.00	\$923.55	\$4,617.75	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$25,087.63	0



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Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
0106-6002	OBLITERATING ABANDONED ROAD	SY	159.28	\$5.00	\$796.40	
0110 6003	EXCAVATION (SPECIAL)	CY	2,217.34	\$15.00	\$33,260.10	3
0160 6003	FURNISHING AND PLACING TOPSOIL (4")	SY	31,335.00	\$1.00	\$31,335.00	5
0164 6003	BROADCAST SEED (PERM) (RURAL) (CLAY)	SY	36,035.00	\$0.16	\$5,765.60	
0420 6029	CL C CONC (Cap)	CY	25.00	\$500.00	\$12,500.00	2
0464 6005	RC PIPE (CL III)(24 IN)	LF	12.00	\$135.00	\$1,620.00	
0464 6008	RC PIPE (CL III)(36 IN)	LF	24.00	\$110.00	\$2,640.00	
0506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	50.00	\$30.00	\$1,500.00	
0506 6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	178.00	\$17.00	\$3,026.00	
0506 6024	CONSTRUCTION EXITS (REMOVE)	SY	178.00	\$8.00	\$1,424.00	
0506 6041	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	975.00	\$6.00	\$5,850.00	
0506 6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	975.00	\$0.25	\$243.75	
0618 6046	CONDT (PVC) (SCH 80) (2")	LF	(251.00)	\$10.50	-\$2,635.50	
0618 6047	CONDT (PVC) (SCH 80) (2") (BORE)	LF	251.00	\$26.25	\$6,588.75	
0618 6053	CONDT (PVC) (SCH 80) (3")	LF	(753.00)	\$12.60	-\$9,487.80	
0618 6054	CONDT (PVC) (SCH 80) (3") (BORE)	LF	753.00	\$27.30	\$20,556.90	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$114,983.20	10