EXHIBIT "A"

Contract Quantity Adjustment/Change Order

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rev, 01/16					
Department:	Transportatio	n			
Project Name		versity Blvd Widening	Date	9/23/22	
City Project			Change Order/Quantity		
ID Number	13001.01		Adjustment No.		
Vendor	DeNucci Constructors LLC	8310 Capital of TX Hwy	N Ste 275 Austin TX 78731	512-335-0600	
	Company Name	Ad	dress	Phone No.	
Justification Items 1-18: CO	Ps + Backup attached.	<u> </u>			
	<u> </u>		Amount	% Change	
Original Contract	Price:		\$12,028,913.00		
Previous Quantity	Adjustment(s):		\$243,608.97		
This Quantity Adju	ustment:		\$228,093.15		
Total Quantity Adj	justment(s):		\$471,702.12		
Total Contract Price	ce with Quantity Adjustment(s):		\$12,500,615.12		
Previous Change (Order(s):		\$774,754.32	6%	
This Change Ord	der:		\$348,726.90	3%	
Total Change Or			\$1,123,481.22	9%	
	t Price [Original Contract Price Plus Quanti s Change Order(s)]:	ty	\$13,624,096.34	T LEVEL	
Difference betwee	n Original and Adjusted Contract Prices:		\$1,595,183.34		
Original Contract 1	Time:		760		
Time Adjustment t	by previous Quan. Adj./Change Order:		125		
Time Adjustment t	by this Quan. Adj./Change Order:		22		
New Contract Time	e:		907		
		Submitted for Approval			
Prepared By:	brond & Munic	Anna Dalland Dallada			
	Signature	Aaron DeNucci, Project Manager, Printed Name, Title, Company		9/23/22 Date	
North Sevendor	A STATE OF THE STA	Approvals	(Sincility of the William)	THE RESERVE THE PARTY OF THE PA	
Contractor:	home & Plumi	Aaron DeNucci, Project Manager,	DeNucci Constructors II C	0/23/22	
9	Signature	Printed Name, Title, Company		Date	
City Project Manager:	:00 Ste	Bill Stabler	10	-27.22	
9	Signature	Printed Name, Title		ate	
Mayor/City Manager					
	ignature	Printed Name Title	-)ata	



Contract Quantity Adjustment/Change Order

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.: 9

Change Order Data

Item #	Item Description	Unit	Qty.	800000	Unit Price	Amount	Contract Time Adjustment (Days)
1	COP 29 AC WL Material Recovery	LS	1.00	\$	8,635.50	\$ 8,635,50	0
2	COP 30 REV 1 JMT REV 1	LS	1.00	\$	7,255.56	\$ 7,255.56	1
3	COP 31 N Mays ICU WW	LS	1.00	\$	32,134.21	\$ 32,134.21	4
4	COP 32 REV 1 Sunrise WL+Valve Work	LS	1.00	\$	26,578.55	\$ 26,578.55	2
5	COP 33 Univ Oaks P3-2 Signage	LS	1.00	\$	13,384.62	\$ 13,384.62	3
6	COP 35 REV 1 JMT REV 20	LS	1.00	\$	143,301.58	\$ 143,301.58	0
7	COP 36 Stamped Concrete Univ Oaks	LS	1.00	\$	6,297.10	\$ 6,297.10	0
8	COP 39 Additional WS labor+materials	LS	1.00	\$	11,814.33	\$ 11,814.33	1
9	COP 40 Repair existing 20" WL saddle	LS	1.00		13,266.76	\$ 13,266.76	1
10	COP 41 Existing WW Line Abandonment	LS	1.00	\$	3,193.71	\$ 3,193.71	1
11	COP 42 JMT REV 13 Price Delta	LS	1.00	\$	53,744.52	\$ 53,744.52	0
12	COP 44 REV 1 JMT REV 22	LS	1.00	\$	29,120.46	\$ 29,120.46	2
					TOTALS:	\$348,726.90	15



Contract Quantity Adjustment/Change Order

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.: 9

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price		Amount	Contract Time Adjustment (Days)
13	QA 34 REV 1 SE CBC Approach Flowable	CY	28.00	\$ 145.00	\$	4,060.00	West of the last o
13.1	QA 34 REV 1 SE CBC Approach Flowable	CY	-28.00		7	(224.00)	0
13.1	BOND	LS	1.00			38.36	0
14	QA 28 HMAC TY B	TON	2672.00			219,104.00	5
14.1	QA 28 HMAC TY C	TON	-2672.00		\$	(253,840.00)	0
14.2	QA 28 HMAC TY C (safety slopes)	TON	777.00		\$	73,815.00	0
14.3	QA 28 Select Fill	CY	4973.00			39,784.00	0
14.4	QA 28 Flexible Base	CY	1113.00			53,424.00	0
17,7	BOND	LS	1115.00	\$ 1,322.87		1,322.87	0
15	QA 37 HMAC TY C Cross Streets	LS	53			5,035.00	0
15	BOND	LS	33	\$ 50.35		50.35	0
16	QA 43 360 - CONC PAV (JOINTED-CPCD)	SY	341.6		\$	40,308.80	1
16.1	QA 43 430 - PC CONC CURB FINE GRADE	ILF	244		\$	5.368.00	0
16.2	QA 43 104 - REMOV CONC PAVERS	SY	341.6	,	\$	8,540.00	- 0
16.3	QA 43 432 - NEW PC CONC SIDEWALK	SF	1285	1		7,710.00	0
10.5	BOND	LS	1	\$ 619.27		619.27	0
17	QA 45 870 - WK ZN PAV (ARROW)	EA	5	\$150.00		750.00	-
	BOND	LS LS	1	\$7.50		7.50	0
	QA 46 803 - BARRICADES, SIGNS, AND	+ +		47.50	7	7.50	
	TRAFFIC HANDELING	EA	4	\$5,500.00	4	22,000.00	0
	BOND	LS	1	\$220.00		220.00	0 -
			-	4220.00	_	220,00	
		+					
		 					
		+	-				
				_			_
110100					Gostak	公园 (1735)	MG (name of part)
				TOTALS:		\$228,093.15	7