

EXHIBIT

"A"

Page 1 of 3



Contract Quantity Adjustment/Change Order

rev. 01/16

Department: Transportation
 Project Name: 13001.01 University Blvd Widening Date: 9/23/22
 City Project ID Number: 13001.01 Change Order/Quantity Adjustment No. 9
 Vendor: DeNucci Constructors LLC 8310 Capital of TX Hwy N Ste 275 Austin TX 78731 512-335-0600
 Company Name Address Phone No.

Justification

Items 1-18: COPS + Backup attached.

	Amount	% Change
Original Contract Price:	\$12,028,913.00	
Previous Quantity Adjustment(s):	\$243,608.97	
This Quantity Adjustment:	\$228,093.15	
Total Quantity Adjustment(s):	\$471,702.12	
Total Contract Price with Quantity Adjustment(s):	\$12,500,615.12	
Previous Change Order(s):	\$774,754.32	6%
This Change Order:	\$348,726.90	3%
Total Change Order(s) To Date:	\$1,123,481.22	9%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$13,624,096.34	
Difference between Original and Adjusted Contract Prices:	\$1,595,183.34	
Original Contract Time:	760	
Time Adjustment by previous Quan. Adj./Change Order:	125	
Time Adjustment by this Quan. Adj./Change Order:	22	
New Contract Time:	907	

Submitted for Approval

Prepared By: Aaron DeNucci Aaron DeNucci, Project Manager, DeNucci Constructors LLC 9/23/22
 Signature Printed Name, Title, Company Date

Approvals

Contractor: Aaron DeNucci Aaron DeNucci, Project Manager, DeNucci Constructors LLC 9/23/22
 Signature Printed Name, Title, Company Date
 City Project Manager: Bill Stablein Bill Stablein 10-27-22
 Signature Printed Name, Title Date
 Mayor/City Manager: _____
 Signature Printed Name, Title Date

Project Name: 13001.01 University Blvd Widening

Change Order Data

Item #	Item Description	Unit	Qty.	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

Project Name: 13001.01 University Blvd Widening

Quantity Adjustment Data

[illegible]