## EXHIBIT

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## **Contract Quantity Adjustment/Change Order**

rev, 01/16	AS			
Department:	Transporta	tion		
Project Name:	S Mays Ga	Date: 4/28/23		
City Project ID Number			Change Order/Quantity Adjustment No.	5
Vendor	G Hyatt Construction, Inc.	2006 Bagdad Road, # 170, Lea	ander, TX 78641	5126505637
	Company Name	Address		Phone No.
Justification				
		decorative screen panels per attached proposa of maintenance 5. City logo signs at Rennaissa		ring. 3.
SUMMARY	•		Amount	% Change
Original Contract	Price:		\$2,523,377.10	
Previous Quantity	Adjustment(s):		\$61,660.02	
This Quantity Adj	ustment:		\$20,319.50	
Total Quantity Ad	ljustment(s):		\$81,979.52	
Total Contract Pri	ce with Quantity Adjustment(s):		\$2,605,356.62	
Previous Change	Order(s):		\$0.00	0%
This Change Or	der:		\$134,170.67	5%
_	rder(s) To Date:		\$134,170.67	5%
	ct Price [Original Contract Price Plus Qua us Change Order(s)]:	antity	\$2,739,527.29	
Difference between	en Original and Adjusted Contract Prices:		\$216,150.19	
Original Contract	Time:			
Time Adjustment	by previous Quan. Adj./Change Order:			
Time Adjustment	by this Quan. Adj./Change Order:			
New Contract Tim	ne:		4"	
美国人的		Submitted/for Approval		制度學 養殖性
Prepared By: (	11/10/	Justin Hyatt, President, G Hyatt Construct	tion. Inc. 4	/28/23
	Signature	Printed Name, Title, Company		ate
	the first of the second	/ Approvals		
Contractor:		Justin Hyatt, President, G Hyatt Construct	rion Inc 4	/28/23
	Signature //	Printed Name, Title, Company		ate
City Project Manager:	Tun Schall PK.	Mun Scheel DM	=1	12072
- Minagor	Signature	Printed Name, Title	) D	ate
Mayor/City				E
Manager	Signature	Printed Name Title		ato



## **Contract Quantity Adjustment/Change Order**

Project Name: S Mays Gateway Enhancements

Quan. Adj./Change Order No.:

	Change Order Data						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)	
1.13	Wire mesh screen wall	1	LS	\$134,170.67	\$11,048.40	21	
1.33	Monthly Maint. Years 2 & 3	24	EA	\$5,000.00	\$120,000.00	0	
	Time extension for: changes to screen walls, changes to louver screens,						
	changes to dumpster pad locations, etc.	1	LS	\$0.00	\$0.00	111	
1.14	City Logo signs at Rennaisance plaza	1	LS	\$3,122.27	\$3,122.27	20	
				TOTALS	\$134,170.67	152	



## **Contract Quantity Adjustment/Change Order**

Project Name: S Mays Gateway Enhancements

Quan. Adj./Change Order No.: 5

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen
1.29	Steel Edging	250	LF	\$9.65	\$2,412.50	)
1.31	Boring	381	LF	\$47.00	\$17,907.00	
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				TOTALS:		