



# Contract Quantity Adjustment/Change Order

# EXHIBIT

# "A"

rev, 08/12

Department: Utilities & Environmental ServicesProject Name: University Boulevard & Parcel 150 - 36"  
Water LinesDate: 1/5/15City Project ID Number: UNV36 / PL150Change Order/Quantity Adjustment No. 1

## Justification

Contract Quantity Adjustment / Change Order #1 is needed to adjust quantities for bid items listed. This will increase contract by \$107,964.27 or 1.85%.

## SUMMARY

	Amount	% Change
Original Contract Price:	\$5,829,401.61	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$107,964.27	
Total Quantity Adjustment(s):	\$107,964.27	
Total Contract Price with Quantity Adjustment(s):	\$5,937,365.88	
Previous Change Order(s):		0.00
This Change Order:	\$0.00	0.00
Total Change Order(s) To Date:	\$0.00	0.00
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$5,937,365.88	
Difference between Original and Adjusted Contract Prices:	\$107,964.27	
Original Contract Time:	330	
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	330	

## Submitted for Approval

Prepared By: Eddie Zapata Signature  
Eddie Zapata, Project Manager, City of Round Rock  
Printed Name, Title, Company  
Date: 1/16/15

## Approvals

Contractor: David A. Dineen Signature  
DAVIDA. DIKEEN, SOUTH TARRANT, ST LOUIS CONST.  
Printed Name, Title, Company  
Date: 1/12/15

City Project Manager: Eddie Zapata Signature  
Eddie Zapata, Project Manager  
Printed Name, Title  
Date: 1/16/15

Mayor/City Manager  
Signature  
Printed Name, Title  
Date

### Contract Quantity Adjustment/Change Order

Quan. Adj./Change Order No.: 1

[illegible]

### Contract Quantity Adjustment/Change Order

Quan. Adj./Change Order No.: 1

[illegible]



rev, 08/12

**Contract Quantity Adjustment/Change Order**

<b>TOTALS:</b>	<b>\$107,964.27</b>	<b>0</b>
----------------	---------------------	----------