

## EXHIBIT

"A"

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## Contract Quantity Adjustment/Change Order

rev, 08/12

Department: Utilities & Environmental ServicesProject Name: University Boulevard & Parcel 150 - 36"  
Water LinesDate: 3/16/15City Project ID Number UNV36 / PL150Change Order/Quantity Adjustment No. 2

## Justification

Contract Quantity Adjustment / Change Order #2 is needed to adjust contract price due to Ductile Iron fittings cost adjustment. This will decrease contract by \$60,000 or -1.00%.

## SUMMARY

	Amount	% Change
Original Contract Price:	\$5,829,401.61	
Previous Quantity Adjustment(s):	\$107,964.27	
This Quantity Adjustment:	\$0.00	
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:	-\$60,000.00	-0.01
Total Change Order(s) To Date:	-\$60,000.00	-0.01
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$5,877,365.88	
Difference between Original and Adjusted Contract Prices:	\$47,964.27	
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:

Signature

Eddie Zapata, Project Manager, City of Round Rock  
Printed Name, Title, Company

Date

## Approvals

Contractor:

Signature

CURTIS A OSTRANDER, ASSISTANT AREA MANAGER  
SJ LOUIS CONSTRUCTION OF TEXAS LTD

Date

City Project Manager:

Signature

Eddie Zapata, Project Manager  
Printed Name, Title

Date

Mayor/City Manager

Signature

Printed Name, Title

Date

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CO#2 - 1	Cost adjustment for Ductile Iron Fittings	LS	-1	\$60,000.00	-\$60,000.00	
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<b>TOTALS:</b>					<b>\$60000.00</b>	<b>0</b>

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