

## EXHIBIT

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## Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Transportation

Project Name: 2014 Street Maintenance Program (Overlay) Date: 3/17/16

City Project ID Number: MNT14 Change Order/Quantity Adjustment No. 2

Vendor: APAC-Texas, Inc 1 Chisholm Trail Round Rock, Texas 78681 512-861-7100

Company Name Address Phone No.

## Justification

Quantity Adjustment/Change Order # 2 is a final quantity adjustment to reflect actual project quantities for this project. These adjustments are the result of additional areas found during the pavement repairs and overlay for the 2014 Street Maintenance Program (Overlay).

## SUMMARY

	Amount	% Change
Original Contract Price:	\$5,250,176.25	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	-\$1,073,079.61	
Total Quantity Adjustment(s):	-\$1,073,079.61	
Total Contract Price with Quantity Adjustment(s):	\$4,177,096.64	
Previous Change Order(s):	\$51,600.00	1%
This Change Order:	\$24,278.00	1%
Total Change Order(s) To Date:	\$75,878.00	2%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$4,252,974.64	
Difference between Original and Adjusted Contract Prices:	-\$997,201.61	
Original Contract Time:	275 days	
Time Adjustment by previous Quan. Adj./Change Order:	2	
Time Adjustment by this Quan. Adj./Change Order:	11	
New Contract Time:	288 Days	

## Submitted for Approval

Prepared By: [Signature] Randy Crum, Project Manager Senior, City of Round Rock 3/18/16

Signature Printed Name, Title, Company Date

## Approvals

Contractor: [Signature] DAVID A. REESE AUTHORIZED EMPLOYEE 4-08-2016

Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Randy Crum, Project Manager Senior, City of Round Rock 3/18/16

Signature Printed Name, Title Date

Mayor/City Manager: \_\_\_\_\_

Signature Printed Name, Title Date

Project Name: 2014 Street Maintenance Program (Overlay)

### Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
901	Pavement Repair	LS	1	\$9,250.00	\$9,250.00	1
902	Crack fill	LS	1	\$15,028.00	\$15,028.00	10
					\$0.00	
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					\$0.00	
				<b>TOTALS:</b>	<b>\$24,278.00</b>	<b>11</b>

Project Name: 2014 Street Maintenance Program (Overlay)

### Quantity Adjustment Data

[illegible]