EXHIBIT "A"

Contract Quantity Adjustment/Change Order

ROUND ROCK TEX	(\)5							
rev, 01/16								
Department:		Transportation	1					
Project				. Nati		- 15		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Name:		2014 Street Mainter	nance Program (Overlay)	34		Date	: 3/17/16	100
City Project					_	Order/Quantit		
ID Number	MNT14		_		A	djustment No	. 2	
Vendor	APAC-Texas, Inc		1 Chisholm Ti	rail Round Roc	k, Texas 78	681	512-861	
	Comp	oany Name		Address			Phone	No.
Justification		# 2 is a final susphib	adjustment to reflect actua	l nyaiaat ayani	tition for this	nroject Thes	o adjustmen	to are
			repairs and overlay for the 2					to are
SUMMARY	· · · · · · · · · · · · · · · · · · ·					Amount	% Ch	ange
Original Contract	Price:					\$5,250,176.2		
Previous Quantity						45/250/27012		
This Quantity Adj						-\$1,073,079.6		
Total Quantity Ac						-\$1,073,079.61		
Total Contract Pri	ice with Quantity Adju	stment(s):				\$4,177,096.64		
Previous Change	Order(s):					\$51,600.00)	1%
This Change Or	der:					\$24,278.00)	1%
	rder(s) To Date:					\$75,878.00		2%
	ct Price [Original Cor ent(s) Plus Change Or					\$4,252,974.64		
	en Original and Adjust					-\$997,201.61		STATE STATES STATES
Original Contract	Time:				275 days	;	_	
Time Adjustment	by previous Quan. Ad	j./Change Order:			2		-	
Time Adjustment	by this Quan. Adj./Cha	ange Order:			11		_	
New Contract Tim	ie:				288 Days	5	_	
			Submitted for Approval					
Dropared By:	1		Pandy Crum Project Mana	ger Senior Cit	by of Pound	Rock	3/18/16	
Prepared By:	Signature		Randy Crum, Project Mana Printed Name, Title, Comp		ly of Round	NOCK	Date	-
	Digitatare		Approvals					
	5-705E	In Dav	IN A. REESE AL	MOR17.ED	Farmer		N - X8	-2016
Contractor &	Signature	DAV	Printed Name, Title, Compa		EMPLA	166	Date	<u>- W</u>
City Project	1	١		•	6 D - · · · · ·	Daale		
Manager:	Signature		Randy Crum, Project Mana Printed Name, Title	ger Senior, Cit	y of Kound	KOCK	3/18/16 Date	
Mayor/City	oignacai c							
Manager	<u> </u>		Drinked Name Title				Data	
	Signature		Printed Name, Title				Date	

ROUND ROCK TEXAS

Contract Quantity Adjustment/Change Order

Project Name: 2014 Street Maintenance Program (Overlay)

Quan. Adj./Change Order No.: 2

Change Order Data

		Chan	ige Order Data			
Item#	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
				40.050.00	40.250.00	4
901	Pavement Repair	LS	1	\$9,250.00	\$9,250.00 \$15,028.00	11
902	Crack fill	LS	1	\$15,028.00	\$15,028.00	10
				7	\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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		-			\$0.00	
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		-			\$0.00	
		+			\$0.00	
		+			\$0.00	
					\$0.00	
				\$5.00 miles 200 to 2	φυ.υυ	
				TOTALS:	\$24,278.00	11
				IOTALS	φ24,278.00	



Contract Quantity Adjustment/Change Order

Project Name: 2014 Street Maintenance Program (Overlay)

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data

		Quantit	y Adjustment C	Pata	CONTRACTOR OF THE SECOND	1055027-1553 4273 5
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment
					2.00	
	Machine-Laid Type D Overlay	TON	-2950.639318	\$88.00	-\$259,656.26	
	Machine-Laid Type F Overlay	TON	-115.1176	\$100.00	-\$11,511.76	
	Pavement Repair	TON	-8144.157843	\$102.00	-\$830,704.10	
	Type D HMAC Spot Level-Up	TON	-57.75	\$120.00	-\$6,930.00	
	Edge Milling	SY	0	\$1.60	\$0.00	
	Surface Milling	SY	0	\$1.60	\$0.00	
'	Remove/Replace Concrete Curb & Gutter	LF	-125.4834426	\$61.00	-\$7,654.49	
	Remove/Replace Concrete Driveway	SF	4550.71428	\$21.00	\$95,565.00	
	Remove/Replace Reinforced Concrete Sidewalk	SF	-1532.235294	\$17.00	-\$26,048.00	(
0	Manhole Adjustment	EA	-23.2928176	\$905.00	-\$21,080.00	
1	Valve Can Adjustment	EA	-3.45945945	\$740.00	-\$2,560.00	
2	Reinforced Concrete Sidewalk Ramp	EA	-0.83333333	\$3,000.00	-\$2,500.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	-\$1,073,079.61	0