

# EXHIBIT "A"



rev, 01/16

## Contract Quantity Adjustment/Change Order

Department: Transportation

Project Name: Forest Creek Golf Course Parking Lot Overlay Date: 8/28/17

City Project ID Number: \_\_\_\_\_ Change Order/Quantity Adjustment No. 1

Vendor: Lone Star Paving 11625 Jollyville Rd. Ste 150 Austin, TX 78759

Company Name Address Phone No.

### Justification

Quantity Adjustment/Change Order No. 1 is the final quantity adjustment to reflect actual placed quantities for the project close out. These quantity adjustments are the result of deductions found during the project's completion. This QA/CO #1 has deductions for Machine Laid Type D-HMAC (RAP) Overlay, Nominal 1.5", Including Tack for \$50,960.43, Glassgrid 8511 Pavement Reinforcement Grid for \$11,870.25 and Erosion Control for \$1,850.00. QA/CO #1 total is -\$64,680.68.

### SUMMARY

	Amount	% Change
Original Contract Price:	\$166,045.00	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	-\$64,680.68	
Total Quantity Adjustment(s):	-\$64,680.68	
Total Contract Price with Quantity Adjustment(s):	\$101,364.32	
Previous Change Order(s):		0%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$0.00	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$101,364.32	
Difference between Original and Adjusted Contract Prices:	-\$64,680.68	
Original Contract Time:		
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	0	

### Submitted for Approval

Prepared By: [Signature] Randy Crum, Project Manager, City of Round Rock 8/17/17

Signature Printed Name, Title, Company Date

### Approvals

Contractor: [Signature] Scott Hawkins, Project Manager, Lone Star Paving 8/28/17

Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Randy Crum, Project Manager, City of Round Rock 8/17/17

Signature Printed Name, Title Date

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

Signature Printed Name, Title Date

Project Name: Forest Creek Golf Course Parking Lot Overlay

### Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$0.00	0

Project Name: Forest Creek Golf Course Parking Lot Overlay

Quan. Adj./Change Order No.: 1

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Machine Laid Type D-HMAC (RAP) Overlay, Nominal 1.5", Including Tack	TON	-473.39	\$107.65	-\$50,960.43	
2	Glassgrid 8511 Pavement Reinforcement Grid	SY	-1225	\$9.69	-\$11,870.25	
3	Erosion Control	LS	-1	\$1,850.00	-\$1,850.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	-\$64,680.68	0