Date

## EXHIBIT "A"

## Contract Quantity Adjustment/Change Order

ROUND ROCK TEXAS

Mayor/City Manager

Signature

Department: TRANSPORTATION Project Name: **ROUNDVILLE LANE** Date: 4/26/18 City Project Change Order/Quantity ID Number Adjustment No. Vendor SMITH CONTRACTING CO. INC. 15308 GINGER ST AUSTIN TX 78728 512-990-7640 Company Name Address Phone No. **Justification** Change order items are items that were omitted from the bid proposal. Quantity adjustments were made based upon existing conditions at the site, that resulted in a meeting with the geotechnical engineer, that advised to remove and replace a clay section and to take out the lime in this section and instead install 6" of additional base material. It as also decided to remove junction box 6 and 45 linear feet of RCP, and just let the UPS tie into our junction box. **SUMMARY** % Change Amount Original Contract Price: \$2,699,825.69 Previous Quantity Adjustment(s): This Quantity Adjustment: \$35,439.25 Total Quantity Adjustment(s): \$35,439.25 Total Contract Price with Quantity Adjustment(s): \$2,735,264.94 0% Previous Change Order(s): This Change Order: 1% \$18,170.00 Total Change Order(s) To Date: \$18,170.00 1% Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]: \$2,753,434.94 Difference between Original and Adjusted Contract Prices: \$53,609.25 Original Contract Time: 270 Time Adjustment by previous Quan. Adj./Change Order: Time Adjustment by this Quan. Adj./Change Order: 0 New Contract Time: 270 Submitted for Approval 5-14-18 Prepared By: Printed Name, Title, Company **Approvals** HARDIN CAMP I Printed Name, Title, Company faith browning Contractor: City Project Manager: Signature

Printed Name, Title



## **Contract Quantity Adjustment/Change Order**

Project Name: ROUNDVILLE LANE

Quan. Adj./Change Order No.: 1

Change Order Data										
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)				
	ELECTION AND ADDRESS OF THE PARTY OF THE PAR									
1-1	ELEC SRV TY D 120/240 NS AESU	EA	1	\$6,440.00	<b>\$6,440.00</b>					
1-2	ILSN LED 9D	EA	3	\$3,220.00	\$9,660.00					
1-3	PED SIG SEC LED COUNTDOWNS	EA	2	\$1,035.00	\$2,070.00					
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					75.00					
				TOTALS:	\$18,170.00	0				



## **Contract Quantity Adjustment/Change Order**

Project Name: ROUNDVILLE LANE

Quan. Adj./Change Order No.: 1

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
6	TYPE B LIME SLURRY	TON	-51.1	\$165.00	-\$8,431.50	A SERVICE
<del></del>	LIME TREATED SUBGRADE (8 IN.	SY	-3437	\$4.25	-\$14,607.25	
9	CL C CONC (MISC)	CY	5.96	\$800.00	\$4,768.00	6
15	JCT BOX (COMPL) (PJB) (4X4)	EA	-1	\$4,000.00	-\$4,000.00	
27	RC PIPE (CLIII) (18 IN)	LF	-45	\$49.00	-\$2,205.00	
44	ALUMINUM SIGNS TY A	SF	13.25	\$24.00	\$318.00	
52	REFL PAV MRK TY I Y 24" SLD	LF LF	22	\$4.25	\$93.50	
53	REFL PAV MRK TY II W 8" SLD	LF	236	\$0.80	\$188.80	
64	PAV SURF PREP FOR MRK 8"	LF	236	\$0.32	\$75.52	
65	PAV SURF PREP FOR MRK 24"	LF	22	\$1.40	\$30.80	_
72	STREET EXCAVATION	CY	574	\$20.00	\$11,480.00	
74	TYPE B LIME SLURRY	TON	-25.4	\$350.00	-\$8,890.00	
	LIME TREATED SUBGRADE (6 IN.	1.011	23.1	ψ550.00	φο,ουο.ου	
75	THICK)	SY	-1712	\$9.50	-\$16,264.00	
76	FLEXIBLE BASE	CY	814	\$45.00	\$36,630.00	
77	PRIME COAT MC-30	GAL	116	\$18.00	\$2,088.00	
78	HMAC TY B	TON	38	\$90.00	\$3,420.00	
79	HMAC TY C	TON	38	\$140.00	\$5,320.00	
80	PC CONCRETE CURB & GUTTER FINE	LF	152	\$20.00	\$3,040.00	
83	REMOVE STR (INLET)	EA	1	\$400.00	\$400.00	<del></del>
87	RCP CL III 18"	LF	281	\$63.00	\$17,703.00	
97	PLANE & TEXT ASPH CONC PAV 0-3"	SY	1141.7	\$3.75	\$4,281.38	
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				ESTABLISHED SPANISH		Castella A St
				TOTALS:	\$35,439.25	0