

## EXHIBIT

"A"

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rev, 01/16

## Contract Quantity Adjustment/Change Order

Department: TRANSPORTATION

Project Name: ROUNDVILLE LANE Date: 4/26/18

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

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

	Amount	% Change
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	
Previous Change Order(s):		0%
This Change Order:	\$18,170.00	1%
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

Prepared By: Hardin Cy II VP HARDIN CAMP II VP 5-14-18

Signature Printed Name, Title, Company Date

## Approvals

Contractor: Hardin Cy II VP HARDIN CAMP II VP 5-14-18

Signature Printed Name, Title, Company Date

City Project Manager: C. L. S. Christopher R. Lopez, P.M. 5/29/18

Signature Printed Name, Title Date

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

Signature Printed Name, Title Date

Project Name: ROUNDVILLE LANE

Change Order Data						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1-1	ELEC SRV TY D 120/240 NS AESU	EA	1	\$6,440.00	\$6,440.00	
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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				TOTALS:	\$18,170.00	0

Project Name: ROUNDVILLE LANE

Quan. Adj./Change Order No.: 1

[illegible]