## EXHIBIT "A"

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

ROUND ROCK TEXAS

rev, 01/16	<b>—</b>				
Department:	Transportation	·			
Project Name:	2017 SMP Project 1 - Type F Over	Date:	9/7/18		
City Project ID Number			_	Order/Quantity djustment No.	1
Vendor	Oldcastle Materials	1320 Arrow Point Dr # 600	Cedar Park,	TX 78613	512.346.3839
Justification	Company Name	Addres	SS		Phone No.
QA/CO No. 1 in the adjustments inclused replacement of control initially estimated	ude the extension of the project limits and to oncrete driveways, and extension of contra	dition and deletion of quantities within the pro- the addition of 23 streets including HMAC over ct time (90 days) and traffic control duration. repairs, surface milling, level up, valve can ad	rlay, edge milling Negative quant	i, manhole adjustn ity adjustments we	nents, removal and re made for repairs
SUMMARY				Amount	% Change
Original Contract	Price:			\$3,290,450.00	
Previous Quantity	y Adjustment(s):			\$0.00	
This Quantity Adj	justment:			\$266,273.13	
Total Quantity Ad	djustment(s):			\$266,273.13	
Total Contract Pri	ice with Quantity Adjustment(s):			\$3,556,723.13	
Previous Change	Order(s):				0%
This Change Or	der:			\$0.00	0%
Adjusted Contrac	order(s) To Date: ct Price [Original Contract Price Plus nent(s) Plus Change Order(s)]:			\$0.00 \$3,556,723.13	0%
Difference between	en Original and Adjusted Contract Prices:			\$266,273.13	
Original Contract	Time:		120		
Time Adjustment	by previous Quan. Adj./Change Order:		0		
Time Adjustment	by this Quan. Adj./Change Order:		90		
New Contract Tim	ne:		210		
		Submitted for Approval			
Prepared By:	real Gullier Signature	Leah J. Collier, CORR Chief Transpor	rtation Enginee		18/2018 Date
		Approvals			
Contractor:	Dubha Di	AVID REESE, AUTHORIZED E	MPLOYEE	E MATERIAL	1771201
	Signature	Printed Name, Title, Company			Date
City Project Manager:	MD	Mike Ackerman, Transportation Supe	erintendent	9	125/2018
Mayor/City	gnature	Printed Name, Title	condent		Date
Manager	Signature	Printed Name, Title			Date



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

Project Name: 2017 SMP Project 1 - Type F Overlay (Subdivisions)

Quan. Adj./Change Order No.: 1

5,000		Char	ige Order Data			
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	11.17.00				\$0.00	
					\$0.00	
					\$0.00	
	199				\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$0.00	0



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

Project Name: 2017 SMP Project 1 - Type F Overlay (Subdivisions)

Quan. Adj./Change Order No.: 1

**Quantity Adjustment Data** 

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment
				A SHARA MARKATAN	Amount	(Dave)
1	Type F HMAC 1" Overlay (23 streets)	Ton	6,767.48	\$75.00	\$507,561.00	
2	Pavement Repair	Ton	-3,465.30	\$89.00	-\$308,411.70	
3	Edge Milling (6' wide)(23 streets)	SY	44,886.80	\$1.50	\$67,330.20	
4	Surface Milling	SY	-4,212.00	\$1.70	-\$7,160.40	
5	Type D HMAC Spot Level Up	Ton	-100.00	\$99.00	-\$9,900.00	
6	Valve Can Adjustment	EA	-107.00	\$70.00	-\$7,490.07	• ,
7	Manhole Adjustment	EA	91.00	\$300.00	\$27,299.10	
8	R & R Conc C & G	LF	-297.00	\$42.00	-\$12,474.00	-
9	R & R Reinf Conc Driveway	SF	2,374.00	\$10.00	\$23,740.00	• • • • • • • • • • • • • • • • • • • •
10	R & R Reinf Conc Sidewalk	SF	-2,872.00	\$8.00	-\$22,976.00	
11	Reinf Conc Sidewalk Ramp	EA	-10.00	\$1,500.00	-\$15,000.00	
12	R & R Reinf Conc VIIy Gttr	SF	-7.00	\$35.00	-\$245.00	
13	Traffic Control	MO	3.00	\$8,000.00	\$24,000.00	90
	200				\$0.00	
					\$0.00	
					\$0.00	
			-		\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
		•				
				TOTALS:	\$266,273.13	90