EXHIBIT "A"

Contract Quantity Adjustment/Change Order



Date

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nev, 01/16 Department:	TD 11/200 DT 1701			
Project	TRANSPORTATION			**
Name:	ROUNDVILLI	ELANE	Date:	10/19/18
City Project		(– Change Order/Quantity	
ID Number			Adjustment No.	2
Vendor	SMITH CONTRACTING CO. INC.	15308 GINGER ST AUSTIN	TX 78728	512-990-7640
	Company Name	Address		Phone No.
Justification	ments were made based upon existing conditio	no not forescen during design. The	:	la familia di accidi
expected clay r areas where the	naterial. An on-site meeting with the geotech re e lime treatment was not required. A waterline dwalls were required due to offsite development	sulted in removing sections of lime tre had to be relocated, as it was not locat	atment and adding 6" of b	ase material to
SUMMARY			Amount	% Change
Original Contract	Price:		\$2,699,825.69	
Previous Quantity	/ Adjustment(s):		\$35,439.25	
This Quantity Adj	justment:		\$71,324.50	
Total Quantity Ad	ljustment(s):		\$106,763.75	
Total Contract Pri	ice with Quantity Adjustment(s):		\$2,806,589.44	
Previous Change	Order(s):		\$18,170.00	1%
This Change Or	der:		\$20,522.50	1%
	rder(s) To Date:		\$38,692.50	1%
	ct Price [Original Contract Price Plus ent(s) Plus Change Order(s)]:		\$2,845,281.94	
Difference between	en Original and Adjusted Contract Prices:		\$145,456.25	
Original Contract	Time:		270	
Time Adjustment	by previous Quan. Adj./Change Order:		13	
Time Adjustment	by this Quan. Adj./Change Order:		23	
New Contract Tim	ne:		306	
	Sut	omitted for Approval		
Prepared By:	Signature Chatephor Prin	Attoche Eugh nited Name, Title, Company	cer, City of Round hor	k 19/19/19
(3)	2 1 1 2	Approvals		
71		Camp II Vp. Smith Contracting Co. Inc.		.8 Date
City Project Manager:	Signature Christopher L. Lo.	DEL Associate Engineer Intel Name, Title	10/19	//8 Pate
Mayor/City Manager		ned Harrey Hite	L	are

Printed Name, Title

Signature



Contract Quantity Adjustment/Change Order

Project Name: ROUNDVILLE LANE

Quan. Adj./Change Order No.: 2

Change Order Data								
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)		
CO 2-1	RAIL TYPE T631 (STEEL RAIL ONLY)	LF	149	\$109.25	¢1.0 270 2F			
CO 2-2	WATERLINE RELOCATION	LS	1	\$4,244.25	\$16,278.25	1		
<u> </u>	WATERLINE RELOCATION	LS	т	\$4,244.25	\$4,244.25	5		
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				TOTALS:	\$20,522.50	6		



Contract Quantity Adjustment/Change Order

Project Name: ROUNDVILLE LANE

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
38	GUARDRAIL END TREATMENT (TY 1)	EA	2	\$2,400.00	\$4,800.00	1
4	STREET EXCAVATION	CY	550	\$11.00	\$6,050.00	- 1
6	203-0 TYPE B LIME SLURRY	TON	2.1	\$165.00	\$346.50	
9	CL C CONC (MISC)	CY	58.15	\$800.00	\$46,520.00	10
24	PC CONCRETE DRIVEWAY	SF	5	\$8.00	\$40.00	
37	MTL W-BEAM GD FEN (TIM POST)	LF	-40	\$64.00	-\$2,560.00	
39	CHAIN LINK FENCE REMOVAL	LF	542	\$9.00	\$4,878.00	2
76	FLEXIBLE BASE	CY	250	\$45.00	\$11,250.00	5
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				TOTALS:	\$71,324.50	17