

# EXHIBIT "A"



## Contract Quantity Adjustment/Change Order

rev, 01/16

Department: \_\_\_\_\_

Project \_\_\_\_\_

Name: 2017 SMP University Blvd Surface Treatment

Date: 5/22/19

City Project  
ID Number \_\_\_\_\_

Change Order/Quantity  
Adjustment No. 2

Vendor Texas Materials

1320 Arrow Point Dr., Ste 600

512-571-6072

Company Name

Address

Phone No.

### Justification

Stripping items needed and were not part of original contract.

Butt joints are needed to transition in the project without a bump and edgemill was needed to tie into curb and gutter section that was added into the project.

### SUMMARY

	Amount	% Change
Original Contract Price:	\$373,500.00	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$58,285.50	
Total Quantity Adjustment(s):	\$58,285.50	
Total Contract Price with Quantity Adjustment(s):	\$431,785.50	
Previous Change Order(s):	\$46,815.01	11%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$46,815.01	11%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$478,600.51	
Difference between Original and Adjusted Contract Prices:	\$105,100.51	
Original Contract Time:	21	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	21	

### Submitted for Approval

Prepared By: \_\_\_\_\_

Signature

Pedro Alonso, Project Manager, Texas Materials

Printed Name, Title, Company

5/22/19

Date

### Approvals

Contractor: \_\_\_\_\_

Signature

Pedro Alonso, Project Manager, Texas Materials

Printed Name, Title, Company

5/22/19

Date

City Project  
Manager: \_\_\_\_\_

Signature

Jose (JC) Montelongo II, Engineer Associate

Printed Name, Title

5-22-19

Date

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

Signature

Printed Name, Title

Date

## Project Name: 2017 SMP University Blvd Surface Treatment

Quan. Adj./Change Order No.: 2

Change 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	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$0.00	0

## Project Name: 2017 SMP University Blvd Surface Treatment

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data						
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	HMAC TY-D 1 1/2" Overlay	TON	747.25	\$78.00	\$58,285.50	0
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$58,285.50	0