Date

Date

EXHIBIT

Contract Quantity Adjustment/Change Order

ROUND ROCK IL	FAU		, enange order			
rev, 01/16						
Department:	Transport	ation				
Project			_			
Name:	North	Date: 8/8/19				
City Project ID Number			C	hange Order/Quantity Adjustment No.	2	
Vendor	ProDirt Services, LLC	P.O. Bo	x 59, Georgetown, 1	•		
	Company Name		(512)963-0313 Phone No.			
Justification	ns/Full Depth Repairs					
SUMMARY			11-	Amount	% Change	
Original Contract	Price:			\$676,837.30		
Previous Quantity	Adjustment(s):		2.5	\$0.00		
This Quantity Adj				\$161,425.00		
Total Quantity Ad			_	\$161,425.00		
	ice with Quantity Adjustment(s):			\$838,262.30		
Previous Change			-	\$37,615.00	4%	
This Change Or				\$0.00	0%	
	rder(s) To Date:		_	\$37,615.00	4%	
Quantity Adjustme	ct Price [Original Contract Price Plus ent(s) Plus Change Order(s)]:			\$875,877.30		
Difference between	en Original and Adjusted Contract Prices:		•	\$199,040.00		
Original Contract	Time:			120		
Time Adjustment	by previous Quan. Adj./Change Order:		_)		
	by this Quan. Adj./Change Order:		2			
New Contract Tim	e:		- 1	.20		
		Submitted for Approv			AND DESCRIPTION	
Prepared By:		1				
	Signature	Printed Name, Title, Com	npany	D	ate	
		Approvals				
Contractor:		Zach Cam Pm	Par Dirt Sara	a 9/4	1116	
City Project	Signature	Printed Name, Title, Com	ipany	Da	ate	
Manager:	Mahr	Dose Montelongo II A	lossite Engine	-/PM 9.	5-19	
	Signature	Printed Name, Title	0		ate	

Printed Name, Title

Signature

Mayor/City Manager



Contract Quantity Adjustment/Change Order

Project Name: North Red Bud Turn Lane

Quan. Adj./Change Order No.:

		Chan	ge Order Data			
Service 19						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)
					\$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	
					\$0.00	
			L	TOTALS:	\$0.00	0



Contract Quantity Adjustment/Change Order

Project Name: North Red Bud Turn Lane

Quan. Adj./Change Order No.: 2

		Quantity	Adjustment	Data		
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
9	Hot Mix Asphaltic Concrete, Ty B	TON	815	\$95.00	477 425 00	
10	Hot Mix Asphaltic Concrete, Tv C	TON	700	\$120.00	\$77,425.00	
	THE THE POPULATION OF THE CONTROL OF	TON	700	\$120.00	\$84,000.00	
·					\$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	
					\$0.00	
				TOTALS:	\$161,425.00	0