EXHIBIT "A"

Fredrich ...

Contract Quantity Adjustment/Change Order

/ rev, 68/12				
Department:	Transportation Department			
Project Name:	2017 SMP Residential Type F Overlay Project 4		Date: 9	174/19
City Project	,	- consideration		121/13
ID Number			Change Order/Quantity Adjustment No.	1
Justification				
Contract Close	Out			
				1
				1
SUMMARY			Amount	% Change
Original Contract	Price:		\$5,064,040.00	
Previous Quantity	Adjustment(s):		\$0,00	
This Quantity Adj	ustment:		-\$500,780.51	
Total Quantity Ad	justment(s):		-\$500,780.51	
Total Contract Pri	ice with Quantity Adjustment(s):		\$4,563,259.49	
Previous Change (Order(s):			0.00
This Change Orc	der:			0.00
Total Change Or	rder(s) To Date:		\$0.00	0.00
Adjusted Contract	t Price [Original Contract Price Plus ent(s) Plus Change Order(s)]:		44 552 252 46	The second
			\$4,563,259.49	1.50
	n Original and Adjusted Contract Prices:		-\$500,780.51	
Original Contract 1				
	by previous Quan. Adj./Change Order:		 	
	by this Quan, Adj./Change Order:			
New Contract Time			0	
		Submitted for Approval	Lone, Sta	Vic Paying
Prepared By	auch Durn Cantu	Sarah Dunn Cantu offico	MCV. 9/2	His of
Q'	Signature	Printed Name, Title, Company	O Da	te
		Approvala		
Contractor:	Me James Kar	mming Virector Lone	Star Javing 9	125/19
1/	Signature	Printed Name, Title, Company	Dal	/ / / /
City Project/ Manager:	11 01	Afitzerald Transportation Sur		126/19
	Signature	Printed Name, Title	Dal	e
Mayor/City		e • •		
Manager	Signature	Printed Name, Title	Dat	<u> </u>
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FRANKLI RUCK, JEXAS, RIVEGEZ PARIEZA MATORITE

Contract Quantity Adjustment/Change Order

Project Name: 2017 SMP Residential Type F Overlay Project 4

Quan. Adj./Change Order No.:

		Chan	ge Order Data			
Item#	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
				2 2 2 2 2 2 2 3 2		
	****				\$0.00	
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	031				\$0.00	
			· · · · · ·		\$0.00	
	7411,20,211				\$0.00	
					\$0.00	

				TOTALS:	\$0.00	0



Contract Quantity Adjustment/Change Order

Project Name: 2017 SMP Residential Type F Overlay Project 4

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
	Time E 1984C 18 Overland	Tan	1645.35	400.00	4424 520 00	
2	Type F HMAC 1" Overlay Pavement Repair	Ton Ton	1645.25 -4398.05	\$80.00	\$131,620.00	
3	Edge Milling (6' Wide)	SY	- 4398.05 - 6498	\$77.25	-\$339,749.36	
4	Surface Milling	SY	-13506	\$0.50	-\$3,249.00	
5	Type D HMAC Spot level up	Ton	-13506	\$1.00	-\$13,506.00	
6	Valve Can Adjustment	EA		\$110.00	-\$11,000.00	
7	Manhole Adjustment	EA	-34 -51	\$52.00	-\$1,768.00	
	Remove and Replace Concrete	EA	-31	\$156.00	-\$7,956.00	
8	Curb/Gutter	LF	-5082	\$47.00	-\$238,854.00	
9	Remove and replace Reinforced Concrete Driveway	SF	4201	\$11.50	\$48,311.50	
10	Remove and replace Concrete Sidewalk	SF	-9319	\$9.35	-\$87,132.65	
11	Reinforced Concrete Sidewalk Ramp	EA	-1	\$1,560.00	-\$1,560.00	
	Remove and replace Reinforced Valley					
12	Gutter	SF	617	\$39.00	\$24,063.00	
13	Traffic Control	МО	0	\$4,000.00	\$0.00	
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				TOTALS:	-\$500,780.51	0