

## EXHIBIT

"A"

Page 1 of 3



## Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Transportation

Project Name: North Red Bud Turn Lane Date: 10/20/19

City Project ID Number \_\_\_\_\_ Change Order/Quantity Adjustment No. 3

Vendor ProDirt Services, LLC P.O. Box 59, Georgetown, Tx 78627 (512)963-0313

Company Name Address Phone No.

## Justification

Asphalt Overruns/Full Depth Repairs

## SUMMARY

	Amount	% Change
Original Contract Price:	\$676,837.30	
Previous Quantity Adjustment(s):	\$161,425.00	
This Quantity Adjustment:	\$71,357.00	
Total Quantity Adjustment(s):	\$232,782.00	
Total Contract Price with Quantity Adjustment(s):	\$909,619.30	
Previous Change Order(s):	\$37,615.00	4%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$37,615.00	4%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$947,234.30	
Difference between Original and Adjusted Contract Prices:	\$270,397.00	
Original Contract Time:	120	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	120	

## Submitted for Approval

Prepared By: Fallon Dill Fallon Dill, CFO, ProDirt Services, LLC 10/20/19

Signature Printed Name, Title, Company Date

## Approvals

Contractor: ZACH CASON PM 10/22/19

Signature Printed Name, Title, Company Date

City Project Manager: Jose (JC) Montalongo Engineer Associate 10-22-19

Signature Printed Name, Title Date

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

Signature Printed Name, Title Date

**Project Name:** North Red Bud Turn Lane

### 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	
					\$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	
					\$0.00	
					\$0.00	
					\$0.00	
<b>TOTALS:</b>					<b>\$0.00</b>	<b>0</b>

Project Name: North Red Bud Turn Lane

Quan. Adj./Change Order No.: 2

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
					\$0.00	
10	Hot Mix Asphaltic Concrete, TY C	TON	335	\$120.00	\$40,200.00	
25	Thermoplastic (Ty 1)(W)(SLD)(4")(090MIL)	LF	1276	\$3.50	\$4,466.00	
					\$0.00	
27	Thermoplastic (TY1)(Y)(DBL)(4")(090MIL)	LF	270	\$35.00	\$9,450.00	
28	Thermoplastic(TY1)(Y)(SLD)(4")(090MIL)	LF	2474	\$4.00	\$9,896.00	
29	Thermoplastic(TY1)(W)(SLD)(12")(090MIL)	LF	27	\$10.00	\$270.00	
					\$0.00	
31	Thermoplastic (Arrow)(TY1)(W)(SLD)(090MIL)	EA	2	\$150.00	\$300.00	
32	Thermoplastic(WORD)(TY1)(W)(SLD)(090MIL)	EA	2	\$200.00	\$400.00	
6	Revegetation (Black Sodding)	SY	850	\$7.50	\$6,375.00	
					\$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	
					\$0.00	
<b>TOTALS:</b>					<b>\$71,357.00</b>	<b>0</b>