

EXHIBIT

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Contract Quantity Adjustment/Change Order

rev, 08/12

Department: Transportation DepartmentProject Name: CORR 2019 SMP Arterials- University, Old Settlers, Sunrise & Red Bud LaneDate: 4/29/20City Project ID Number 20-402Change Order/Quantity Adjustment No. 1

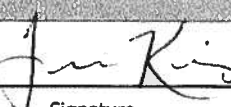
Justification

Added scope per City of Round Rock officials.

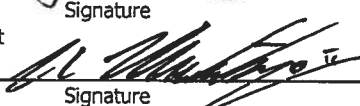
SUMMARY

	Amount	% Change
Original Contract Price:	\$3,680,000.37	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$93,414.10	
Total Quantity Adjustment(s):	\$93,414.10	
Total Contract Price with Quantity Adjustment(s):	\$3,773,414.47	
Previous Change Order(s):		0.00
This Change Order:		0.00
Total Change Order(s) To Date:	\$0.00	0.00
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$3,773,414.47	
Difference between Original and Adjusted Contract Prices:	\$93,414.10	
Original Contract Time:	120	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	120	

Submitted for Approval

Prepared By: 	Travis King, Project Manager, Texas Materials	4/29/20
Signature	Printed Name, Title, Company	Date

Approvals

Contractor: 	Travis King, Project Manager, Texas Materials	4/29/20
Signature	Printed Name, Title, Company	Date
City Project Manager: 	JC Montelongo II, Associate Engineer	4-29-20
Signature	Printed Name, Title	Date
Mayor/City Manager		
Signature	Printed Name, Title	Date



Quan. Adj./Change Order No.: 1

Change Order Data

Change Order Data						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
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					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
					\$0.00	0
				TOTALS:	\$0.00	0



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Contract Quantity Adjustment/Change Order

Project Name: CORR 2019 SMP Arterials- University, Old Settlers, Sunrise & Red Bud Lane

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Pav Repair (12" DEPTH)	TON	176	\$101.00	\$17,776.00	0
2	R&R Conc Curb and Gutter	LF	130	\$55.00	\$7,150.00	0
3	R&R Sidewalk	SF	360	\$11.50	\$4,140.00	
5	R&R Sidewalk Ramp	EA	2	\$1,750.00	\$3,500.00	
6	Surface Mill (2" DEPTH)	SY	4976	\$2.50	\$12,440.00	
9	TY-D HMAC SURFACE COURSE	TON	547	\$78.00	\$42,666.00	
10	Valve Can Adjustment	EA	2	\$52.00	\$104.00	
11	Manhole Admenjustt	EA	4	\$180.00	\$720.00	
13	REFL PAV MRK TY 1 (W)4"(BRK)(100 MIL)	LF	243	\$0.33	\$80.19	
14	REFL PAV MRK TY 1-C	LF	47	\$4.35	\$204.45	
15	REFL PAV MRK TY 1 (Y)4"(SLD)(100 MIL)	LF	972	\$0.33	\$320.76	
16	REFL PAV MRK TY 1 (Y)4"(BRK)(100 MIL)	LF	25	\$0.33	\$8.25	
17	REFL PAV MRK TY II-A-A	LF	47	\$4.35	\$204.45	
18	REFL PAV MRK TY 1 (W)8"(SLD)(100 MIL)	LF	680	\$0.75	\$510.00	
20	REFL PAV MRK TY 1 (W)12"(SLD)(100 MIL)	LF	528	\$3.50	\$1,848.00	
22	REFL PAV MRK TY 1 (W)24"(SLD)(100 MIL)	LF	36	\$9.50	\$342.00	
23	REFL PAV MRK TY 1 (W)(ARROW)(100 MIL)	EA	6	\$130.00	\$780.00	
24	REFL PAV MRK TY 1 (W)(WORD "ONLY")(100 MIL)	EA	4	\$155.00	\$620.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTALS:					\$93,414.10	0