

EXHIBIT "A"

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Contract Quantity Adjustment/Change Order

rev, 01/16

Department: TRANSPORTATION

Project Name: Kenney Fort Boulevard Intersection Improvements Date: 9/9/20

City Project ID Number: _____ Change Order/Quantity Adjustment No. 2

Vendor: SMITH CONTRACTING CO. INC. 15308 GINGER ST AUSTIN TX 78728 512-990-7640

Company Name Address Phone No.

Justification

Field Changes & Owner Requests

SUMMARY

	Amount	% Change
Original Contract Price:	\$728,995.00	
Previous Quantity Adjustment(s):	\$25,762.00	
This Quantity Adjustment:	-\$74,097.75	
Total Quantity Adjustment(s):	-\$48,335.75	
Total Contract Price with Quantity Adjustment(s):	\$680,659.25	
Previous Change Order(s):	\$1,200.00	0%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$1,200.00	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$681,859.25	
Difference between Original and Adjusted Contract Prices:	-\$47,135.75	
Original Contract Time:	180	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	30	
New Contract Time:	210	

Submitted for Approval

Prepared By: C. Lopez Christopher R. Lopez, Project Manager, Smith Contracting 9/9/20

Signature Printed Name, Title, Company Date

Approvals

Contractor: C. Lopez Christopher R. Lopez, Project Manager, Smith Contracting 9/9/20

Signature Printed Name, Title, Company Date

City Project Manager: Bill Stablein Bill Stablein, Project Manager 9-19-20

Signature Printed Name, Title Date

Mayor/City Manager _____

Signature Printed Name, Title Date

Project Name: Kenney Fort Boulevard Intersection Improvements

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CO-2	Contract Extension	EA	1	\$0.00	\$0.00	30
					\$0.00	
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					\$0.00	
					\$0.00	
TOTALS:					\$0.00	30

Project Name: Kenney Fort Boulevard Intersection Improvements

Quan. Adj./Change Order No.: 2

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
9	D-GR HMA (SQ) TY-C PG70-22, 2"	SY	-1303	\$20.00	-\$26,060.00	
15	REFL PAVEMENT MARKING TY II (W) 4" SLD (100MIL)	LF	-449	\$5.50	-\$2,469.50	
16	REFL PAVEMENT MARKING TY I (W) ARROW (100MIL)	EA	-6	\$165.00	-\$990.00	
17	REFL PAVEMENT MARKING TY I (W) WORD (100MIL)	EA	-3	\$220.00	-\$660.00	
18	REFL RAISED PAVEMENT MARKER TY I-C	EA	-22	\$11.00	-\$242.00	
27	TEMP SEDMT CONT FENCE (INSTALL)	LF	-1760	\$2.00	-\$3,520.00	
28	TEMP SEDMT CONT FENCE (REMOVE)	LF	-960	\$0.30	-\$288.00	
31	CONDT (PVC) (SCH 80) (2")	LF	-104	\$7.50	-\$780.00	
33	CONDT (PVC) (SCH 80) (3")	LF	-282	\$10.00	-\$2,820.00	
35	ELEC CONDR (NO.8) BARE	LF	-315	\$0.95	-\$299.25	
36	ELEC CONDR (NO.8) INSULATED	LF	-922	\$0.95	-\$875.90	
40	GROUND BOX TY D (162922)W/APRON	EA	-2	\$1,300.00	-\$2,600.00	
52	TRF SIG CBL (TY A)(12 AWG)(3 CONDR)	EA	-121	\$1.10	-\$133.10	
61	PED POLE ASSEMBLY	EA	1	\$3,200.00	\$3,200.00	
81	MILLING ASPHALT CONCRETE PAVEMENT (2")	SY	-635	\$26.00	-\$16,510.00	
82	PRIME COAT (MC-30)	GAL	-127	\$10.00	-\$1,270.00	
83	D-GR HMA (SQ) TY-C PG70-22 LEVEL UP (2-2.5")	SY	-635	\$28.00	-\$17,780.00	
					\$0.00	
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					\$0.00	
					\$0.00	
				TOTALS:	-\$74,097.75	0