ROUND ROCK ILXAS

Contract Quantity Adjustment/Change Order

Department:	Transporation Depa	rtment			
Project Name:		Arterial A 2020	Date	Date: 1/25/21	
City Project	Change Order/			1/25/21	
ID Number			Adjustment No.	1	
Vendor	Texas Materials Group	dar Park, Tx 78613	512-861-7100		
To a bidi a a bi a u	Company Name	Address		Phone No.	
Justification				<u></u>	
SUMMARY			Amount	% Change	
Original Contract	Price:		\$4,592,087.75		
Previous Quantity	y Adjustment(s):	a			
This Quantity Ad	justment:		\$163,308.02		
Total Quantity Ad	djustment(s):		\$163,308.02		
Total Contract Pr	rice with Quantity Adjustment(s):		\$4,755,395.77		
Previous Change	Order(s):			0%	
This Change Or	rder:		\$0.00	0%	
Total Change C	Order(s) To Date:		\$0.00	0%	
	ct Price [Original Contract Price Plus nent(s) Plus Change Order(s)]:		\$4,755,395.77		
Difference between	en Original and Adjusted Contract Prices:		\$163,308.02		
Original Contract	Time:				
Time Adjustment	t by previous Quan. Adj./Change Order:				
Time Adjustment	t by this Quan. Adj./Change Order:				
New Contract Tir	ne:		0		
		Submitted for Approval			
Prepared By:	Travis King Status ung Guarameteria com Status King Status ung Guarameteria com Status ung Guarameteria com Status Status Status Status Chai Fazo King Dale 2021 01 25 11 45 03 06000	Travis King, Project Manager, Texas Mater	ials	1/25/21	
	Signature	Printed Name, Title, Company		Date	
	□ □ Diaitally staned by Onon Fax	Approvals			
Contractor:	Contractor: Orion Fox Orion Fox, Operations Manager, Texas Materials				
City Business	Signature	Printed Name, Title, Company		Date	
City Project Manager:	1 Ellenting	(Montelongo I Associate	Engineer	1 25.21	
Mayor/City	Signature	Printed Name, Title	7	Date	
Manager					
	Signature	Printed Name, Title		Date	



Contract Quantity Adjustment/Change Order

Project Name: CORR SMP Arterial A 2020

Quan. Adj./Change Order No.: 1

		Chan	ge Order Dat	a		
MICRESON						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
				Mass. Parassas III		
		1			\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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	-	+			\$0.00	
		\bot			\$0.00	
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		\bot			\$0.00	
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		\perp			\$0.00	_
					\$0.00	
		\bot			\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				TOTALS:	\$0.00	0



Contract Quantity Adjustment/Change Order

Project Name: CORR SMP Arterial A 2020

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
2	TY-D HMAC SURFACE COURSE	TON	1902.85	\$78.50	\$149,373.73	
	TT D TIMAC SORT ACE COOKSE	101	1702.03	\$70.30	\$0.00	
				 	\$0.00	
	REFL PAV MRK TY 1 (W)4"			 	40.00	
13	(BRK)(100MIL)	LF	63	\$0.53	\$33.39	
14	REFL PAV MRK TY 1-C	LF	118	\$3.90	\$460.20	
			110	ψ3.50	\$ 100,E0	
15	REFL PAV MRK TY 1 (Y)4"(SLD)(100 MIL)	LF	140	\$0.50	\$70.00	
	REFL PAV MRK TY 1 (W)8"(SLD)(100			75.55	4, 0.00	
18	MIL)	LF	716	\$0.95	\$680.20	
	REFL PAV MRK TY 1 (W)12"(SLD)(100			, , , , , ,	, , , , , ,	
20	MIL)	LF	2493	\$3.00	\$7,479.00	
	REFL PAV MRK TY 1 (Y)12"(SLD)(100					
21	MIL)	LF	385	\$3.00	\$1,155.00	
	REFL PAV MRK TY 1 (W)24"(SLD)(100					
22	MIL)	LF	703	\$5.50	\$3,866.50	
	REFL PAV MRK TY 1 (W)18"(YLD		•			
25	TRI)(100 MIL)	EA	2	\$95.00	\$190.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
		<u>.</u>			\$0.00	
				202112		
				TOTALS:	\$163,308.02	0