



Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Transporation Department

Project Name: CORR SMP Arterial A 2020 Date: 1/25/21

City Project ID Number: _____ Change Order/Quantity Adjustment No. 1

Vendor: Texas Materials Group 1320 Arrow Point Drive, Suite 600 Cedar Park, Tx 78613 512-861-7100

Company Name Address Phone No.

Justification

SUMMARY

	Amount	% Change
Original Contract Price:	\$4,592,087.75	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$163,308.02	
Total Quantity Adjustment(s):	\$163,308.02	
Total Contract Price with Quantity Adjustment(s):	\$4,755,395.77	
Previous Change Order(s):		0%
This Change Order:	\$0.00	0%
Total Change Order(s) To Date:	\$0.00	0%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$4,755,395.77	
Difference between Original and Adjusted Contract Prices:	\$163,308.02	
Original Contract Time:		
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	0	

Submitted for Approval

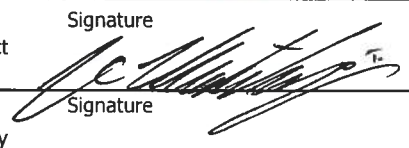
Prepared By: **Travis King** Digitally signed by Travis King
DN: c=US
E=travis.king@texasmaterials.com
O=Texas Materials CN=Travis King
Date: 2021.01.25 11:45:53-0600

Signature: _____ Printed Name, Title, Company: Travis King, Project Manager, Texas Materials Date: 1/25/21

Approvals

Contractor: **Orion Fox** Digitally signed by Orion Fox
DN: c=US, E=orion.fox@texasmaterials.com
O=Texas Materials CN=Orion Fox
Date: 2021.01.25 11:58:59-0600

Signature: _____ Printed Name, Title, Company: Orion Fox, Operations Manager, Texas Materials Date: 1/25/21

City Project Manager:  J. Montelongo Jr., Associate Engineer Date: 1-25-21

Signature: _____ Printed Name, Title: _____ Date: _____

Mayor/City Manager: _____

Signature: _____ Printed Name, Title: _____ Date: _____

Project Name: CORR SMP Arterial A 2020

Change Order Data

[illegible]

