# EXHIBIT "A"

## **Contract Quantity Adjustment/Change Order**

MOUND ROCK IC	(A)						
rev, 01/16 Department:							
Project		Transportation					
Name:		13001.01 Univers	Date: 6/17/21				
City Project				(	– Change Order/Quantity	-	
ID Number	13001.01			·	Adjustment No.		
Vendor	DeNucci Constructor		8310 Capital of	TX Hwy N Ste 275	Austin TX 78731	512-335-06	00
Tuetifiesti	Compa	ny Name		Address		Phone No	
Justification PER COP #8	(Attached) 1. (Attac	hed SWDDD Man) A	dditional erosion control	managuras rasulas	ted to be added by TDPE	Carach	
2. REALLOCAT systems.	ION of conduit quantit	es for bore quantities	to be billed under 3" PV	C SCH 80 trenched	I. 3. Quantity overrun of	trench safety	
				·	Amount	% Chan	je
Original Contract	: Price:				\$12,028,913.00	12 July 15 1	NO D
Previous Quantit	y Adjustment(s):				\$9,378.05		
This Quantity Ad	justment:				\$65,429.00		
Total Quantity Ad	djustment(s):				\$74,807.05		
Total Contract Pr	rice with Quantity Adjustr	ment(s):			\$12,103,720.05	RESIDENCE STORAGE STREET	
Previous Change	Order(s):				\$58,429.01		0%
This Change Or	rder:				\$8,734.29		0%
	Order(s) To Date:				<b>\$67,</b> 163.30		1%
Adjusted Contra Adjustment(s) Pla	ct Price [Original Contr us Change Order(s)]:	act Price Plus Quantity			\$12,170,883.35	100	
Difference betwe	en Original and Adjusted	Contract Prices:			\$141,970.35		
Original Contract	Time:				760		
Time Adjustment	by previous Quan. Adj./	Change Order:			11	•	
Time Adjustment	by this Quan. Adj./Chan	ge Order:			3	•	
New Contract Tin	ne:				774	•	
	11511	44	Submitted for Approx	rol and a second		METALES AND	80
Prepared By:	MAKT	luor .	Aaron DeNucci, Project	Engineer, DeNucci	Constructors LLC	6/17/21	
	Signature		Printed Name, Title, Cor		0011001 00101 0 000	Date	
1	T	111	Approvate		2 2 2 5 10 C H 17 5 5		1000
Contractor:	Sant -	lani	Aaron DeNucci, Project	Engineer DeMussi	Constructors 11.C	6117171	
	Signature		Printed Name, Title	Engineer, DeNucci	Constructors, LLC	6/17/21 Date	77
City Project  Manager:	Bill Stel		11 -1 11 1		,		
, manager,	Signature		Printed Name, Title		6	-22-21 Date	
Mayor/City			•				
Manager	Signature		Printed Name, Title			Date	
	-						

#### **Contract Quantity Adjustment/Change Order**

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.:

	Change Order Data								
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)			
1	8" EROSION CONT MULCH LOG	LF	1000	\$8.00	\$8,000.00	3			
2	BOND	LS	1	\$734.29	\$734.29	0			
				7	\$0.00				
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					\$0.00				
				CHROCET SUITA NUMBER OF THE PARTY	\$0.00				
				TOTALS:	\$8,734.29	3			



### **Contract Quantity Adjustment/Change Order**

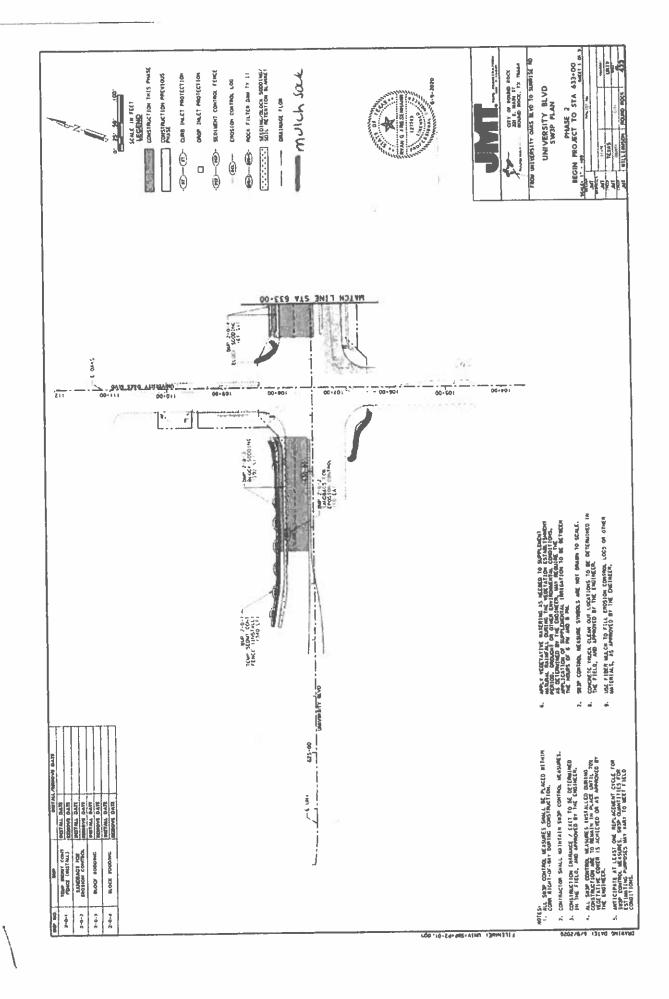
Project Name: 13001.01 University Blvd Widening

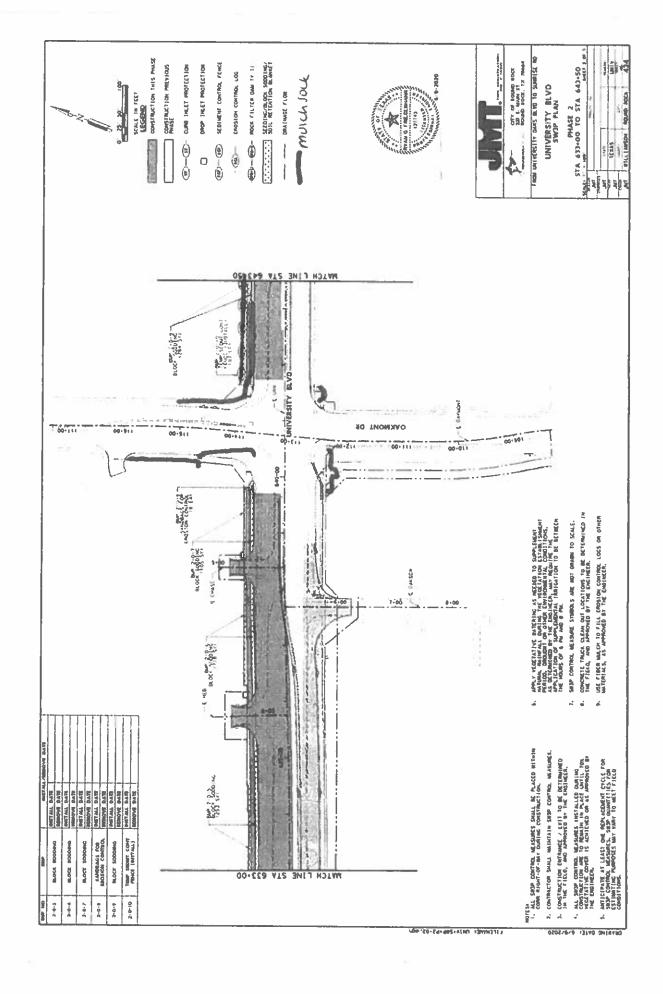
Quan. Adj./Change Order No.: 3

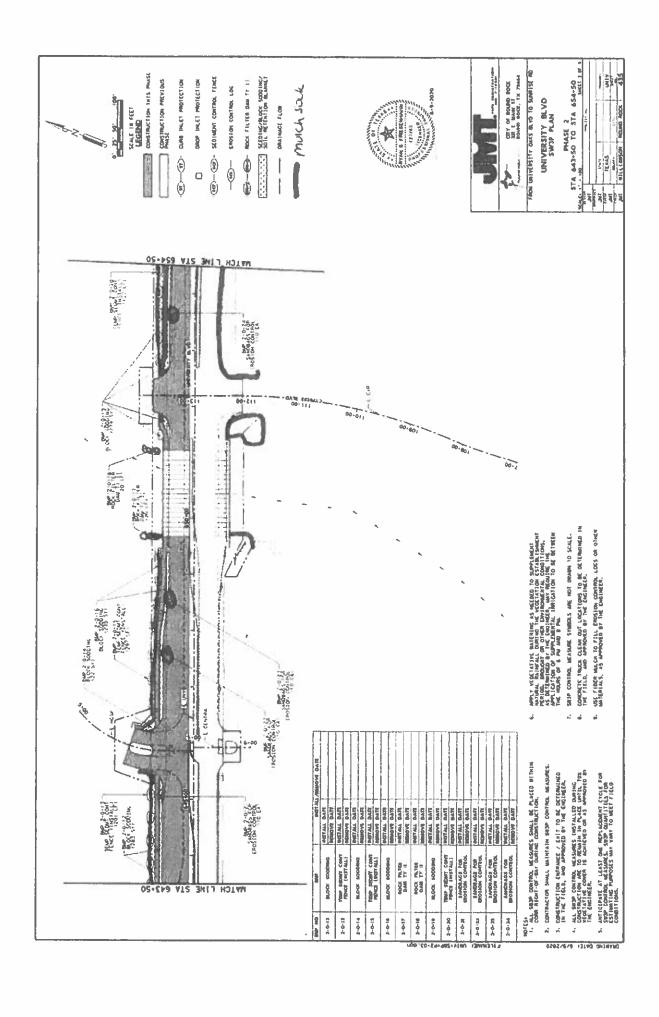
Quantity Adjustment Data								
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Davs)		
618	CONDT (PVC) (SCH 80) (3")	LF	4095	\$15.00	\$61,425.00	0		
509	TRENCH SAFETY SYSTEMS	LF	2002	\$2.00	\$4,004.00	0		
				72.00	\$0.00	0		
					\$0.00	0		
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			All L					
				TOTALS:	\$65,429.00	0		

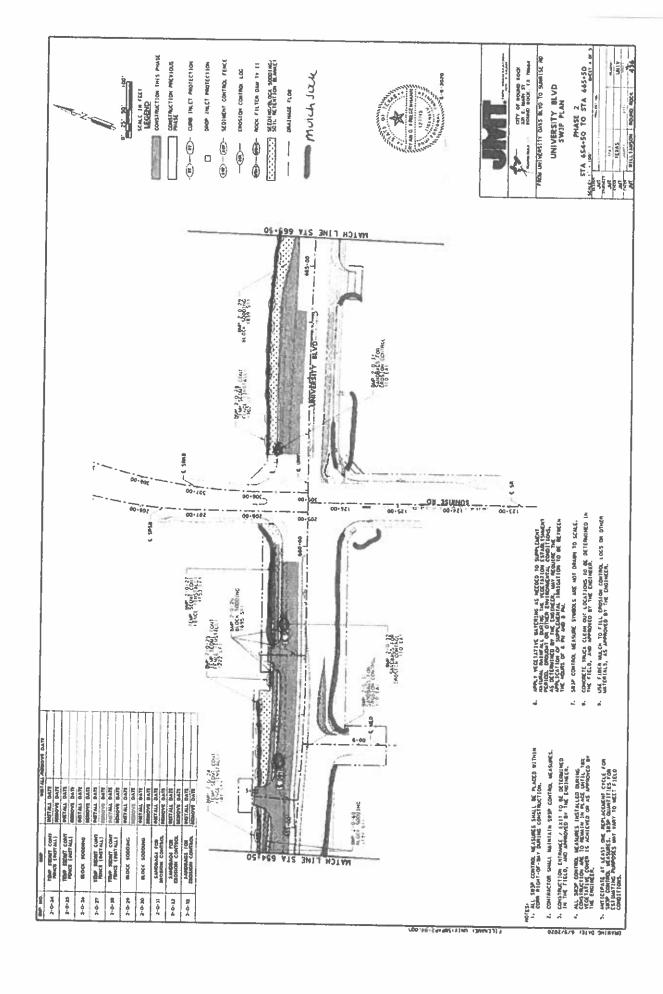
#### **CHANGE ORDER PROPOSAL**

Contractor:	DeNucci Constructors, LLC.			<u>.</u>				
Project Name:	13001.01 University Blvd Wid	dening						
Change Order Proposal Number	8 REV 2						Date:	6/17/2021
Description:	Added erosion control measur paid for under trenched 3" PVC S	es per SWPPP SCH80 3, Quan	representat tity overrun	ive recco of trench	mendation safety sys	(SWPPP map a	attached). 2. Boi	e conduit to be
Labor:	Position	Quantity	RT Hrs	OT Hrs		RT Rate	OT Rate	Total
		0				\$50.00	\$75.00	\$0.00
		0				\$42.50	\$63.75	\$0.00
		0		L I		\$24,00	\$36.00	\$0.00
		0				\$23.00	\$34.50	\$0.00
		0				\$20.00	\$30.00	\$0.00
		0				\$0.00	\$0.00	\$0.00
		0				\$0.00	\$0.00	\$0.00
		0				\$0.00	\$0.00	\$0.00
		0				\$0.00	\$0.00	\$0.00
							Subtotal	\$0.00
Material	Description		Quantity	т т	Unit		Rate	Total \$0.00
				-				\$0.00
				<del>  </del>				\$0.00
				1				\$0.00
	-			$\vdash$				\$0.00
			-					\$0.00
							Subtotal	\$0.00
Subcontractors/Vendors:			Description	n				Total
			•					
		-					Subtotal	\$0.00
Unit Pricing	Description		Quantity		Unit		Price	Total
	EROSION CONTROL LOG (8")		1000		LF		\$6.00	\$6,000.00
	CONDT (PVC) (SCH 80) (3")		4095		LF	-	\$15.00	\$61,425.00
	TRENCH SAFETY SYSTEMS		2002		LF		\$2.00	\$4,004.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
							Subtotal	\$73,429.00
Equipment:	Description		Ougatitu		Unit	Operating Cost/Day	EUMA D-1-	Tatal
-4-6-1101100	Description		Quantity 0	т г	HR	COSOLISY	FHWA Rate \$0.00	Total \$0.00
		<del></del> -	0		HR		\$0.00	
			0	+	HR		\$0.00	\$0.00
			0		HR			\$0.00
			0	<del>  </del>	HR		\$0.00 \$0.00	\$0.00 \$0.00
		-		$\vdash$	пк		\$0.00	\$0.00
							Subtotal	\$0.00
	Labor							\$0.00
		55%						\$0.00 \$0.00
	Labor Burden	55% 25%						\$0.00
	Labor Burden Labor P & O	55% 25%						\$0.00 \$0.00
	Labor Burden Labor P & O Material	25%						\$0.00 \$0.00 \$0.00
	Labor Burden Labor P & O Material Material P & O							\$0.00 \$0.00 \$0.00 \$0.00
	Labor Burden Labor P & O Material Material P & O Subcontractor	25% 25%						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Labor Burden Labor P & O Material Material P & O Subcontractor Subcontractor P & O	25%						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Labor Burden Labor P & O Material Material P & O Subcontractor Subcontractor P & O Bid Item	25% 25%						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,429.00
	Labor Burden Labor P & O Material Material P & O Subcontractor Subcontractor P & O Bid Item Equipment	25% 25% 25%						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,429.00 \$0.00
	Labor Burden Labor P & O Material Material P & O Subcontractor Subcontractor P & O Bid Item Equipment Bond	25% 25%						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,429,00 \$734.29
	Labor Burden Labor P & O Material Material P & O Subcontractor Subcontractor P & O Bid Item Equipment	25% 25% 25%						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,429.00 \$0.00
	Labor Burden Labor P & O Material Material P & O Subcontractor Subcontractor P & O Bid Item Equipment Bond	25% 25% 25%						\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$73,429,00 \$734.29









### Contract Quantity Adjustment/Change Order

