

## EXHIBIT

"A"



## Contract Quantity Adjustment/Change Order

rev. 01/16

Department: Transportation

Project Name: 13001.01 University Blvd Widening Date: 6/17/21

City Project ID Number 13001.01 Change Order/Quantity Adjustment No. 4

Vendor DeNucci Constructors LLC 8310 Capital of TX Hwy N Ste 275 Austin TX 78731 512-335-0600

Company Name Address Phone No.

## Justification

**PER COP #7 (Attached)** Luminary Poles and Fixtures added to DeNucci scope of work per REV 7.

	Amount	% Change
Original Contract Price:	\$12,028,913.00	
Previous Quantity Adjustment(s):	\$74,807.05	
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$74,807.05	
Total Contract Price with Quantity Adjustment(s):	\$12,103,720.05	
Previous Change Order(s):	\$67,163.30	1%
This Change Order:	\$135,927.77	1%
Total Change Order(s) To Date:	\$203,091.07	2%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$12,306,811.12	
Difference between Original and Adjusted Contract Prices:	\$277,898.12	
Original Contract Time:	760	
Time Adjustment by previous Quan. Adj./Change Order:	14	
Time Adjustment by this Quan. Adj./Change Order:	10	
New Contract Time:	784	

## Submitted for Approval

Prepared By: [Signature] Aaron DeNucci, Project Engineer, DeNucci Constructors LLC 6/17/21

Signature Printed Name, Title, Company Date

## Approvals

Contractor: [Signature] Aaron DeNucci, Project Engineer, DeNucci Constructors, LLC 6/17/21

Signature Printed Name, Title Date

City Project Manager: Bill Stab Bill Stab 6-22-21

Signature Printed Name, Title Date

Mayor/City Manager: [Signature]

Signature Printed Name, Title Date



## Contract Quantity Adjustment/Change Order

Project Name: 13001.01 University Blvd Widening

Quan. Adj./Change Order No.: 4

### Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Per COP 07	LS	1	\$135,927.77	\$135,927.77	10
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
<b>TOTALS:</b>					<b>\$135,927.77</b>	<b>10</b>

**Project Name: 13001.01 University Blvd Widening**

Quan. Adj./Change Order No.: 4

[illegible]

# CHANGE ORDER PROPOSAL

Contractor: DeNucci Constructors, LLC.

Project Name: 13001.01 University Blvd Widening

Change Order Proposal Number: 7

Date: 6/17/2021

Description:

**(Material Backup Attached) (27) Luminary poles + fixtures, (2) TY A electrical services added to DeNucci's scope of work per REV 7.**

Labor:

Position	Quantity	RT Hrs	OT Hrs	RT Rate	OT Rate	Total
Utility Foreman	1	169		\$50.00	\$75.00	\$8,450.00
Utility Lead Man	1	169		\$42.50	\$63.75	\$7,182.50
Operators	2	169		\$24.00	\$36.00	\$8,112.00
TS Tech	1	169		\$23.00	\$34.50	\$3,887.00
Laborers	1	169		\$20.00	\$30.00	\$3,380.00
	0			\$0.00	\$0.00	\$0.00
	0			\$0.00	\$0.00	\$0.00
	0			\$0.00	\$0.00	\$0.00
Truck Driver	0			\$0.00	\$0.00	\$0.00
Subtotal						\$31,011.50

Material

Description	Quantity	Unit	Rate	Total
Per attached material invoice	1	LS		\$56,809.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$56,809.00

Subcontractors/Vendors:

Description	Total
Subtotal	\$0.00

Unit Pricing

Description	Quantity	Unit	Price	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$0.00

Equipment:

Description	Quantity	Unit	Operating Cost/Day	FHWA Rate	Total
Highranger Bucket Truck	185	HR		\$35.00	\$6,475.00
Gooseneck Trailer	85	HR		\$15.00	\$1,275.00
	0	HR		\$0.00	\$0.00
	0	HR		\$0.00	\$0.00
	0	HR		\$0.00	\$0.00
					\$0.00
Subtotal					\$7,750.00

Labor		\$31,011.50
Labor Burden	55%	\$17,056.33
Labor P & O	25%	\$7,752.88
Material		\$56,809.00
Material P & O	25%	\$14,202.25
Subcontractor		\$0.00
Subcontractor P & O	25%	\$0.00
Bid Item		\$0.00
Equipment		\$7,750.00
Bond	1%	\$1,345.82
<b>TOTAL</b>		<b>\$135,927.77</b>

Additional days requested: 10



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New Braunfels, TX 78132

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Quoted To

DeNucci Constructors, LLC  
8310-1 Capitol of Texas Hwy STE 275  
Austin, TX 78731

Date  
Control  
Project  
Highway  
County

May 5, 2021

Attn: Aaron DeNucci  
Project: City of Round Rock University Blvd

Bid	Item	Quantity	Catalog Number and/or Description	Unit Price	U/M	Total Price
610	6214	27	IN RD IL (TY SA) 40T-8 (250W EQ) LUMINAIRES INCLUDED IN ABOVE	\$1,913.00	E	\$51,651.00
628	6003	2	ELC SRV TY A 120/240(NS)AL(E)PS(U)	\$2,579.00	E	\$5,158.00
TOTAL						\$56,809.00

F.O.B. Point of Shipment, Terms: Net 30, Freight: Prepaid and ALLOWED

Unless otherwise stated, this quotation expires 30 days from the above date. All orders are subject to approval by our credit department. This proposal is offered as a complete package and any deviations from the quantities listed could result in price adjustments and/or withdrawal of the entire proposal.

Techline, Inc. reserves the right to withdraw this quotation at any time prior to execution of a purchase order by both parties.

DeNucci Round Rock University Blvd Rev 7 05052021R1