

## EXHIBIT

"A"

Page 1 of 3



## Contract Quantity Adjustment/Change Order

rev. 01/16

Department: Transportation

Project Name: 13001.01 University Blvd Widening Date: 9/24/21

City Project ID Number: 13001.01 Change Order/Quantity Adjustment No. 5

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

Company Name Address Phone No.

## Justification

1. Added install/remove tubular delineators per REV 12 per **COP 10 (attached)** 2. Added FHs per CoRR directive. (1) ~STA 666+10 University Blvd. in front of CVS, (2) ~STA 661+25 at SE corner of University Blvd. and Sunrise Rd. **COP 11 (attached)** 3. NW corner of University Oaks Blvd and University Blvd, removal and relocation of BBVA double water service in conflict with University Oaks Blvd proposed cross street roadway section. **COP 12 REV 1 (attached)** 4. (4) added 6" GV's due to failed shutout at FH STA 652+00 **COP 14 (attached)**

**Item #870.** Quantity bust in temp arrows (16 already installed and not billed, 48 remaining = 64)

	Amount	% Change
Original Contract Price:	\$12,028,913.00	
Previous Quantity Adjustment(s):	\$74,807.05	
This Quantity Adjustment:	\$9,600.00	
Total Quantity Adjustment(s):	\$84,407.05	
Total Contract Price with Quantity Adjustment(s):	\$12,113,320.05	
Previous Change Order(s):	\$203,091.07	2%
This Change Order:	\$58,346.19	0%
Total Change Order(s) To Date:	\$261,437.26	2%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$12,374,757.31	
Difference between Original and Adjusted Contract Prices:	\$345,844.31	
Original Contract Time:	760	
Time Adjustment by previous Quan. Adj./Change Order:	24	
Time Adjustment by this Quan. Adj./Change Order:	12	
New Contract Time:	796	

## Submitted for Approval

Prepared By: [Signature] Aaron DeNucci, Project Engineer, DeNucci Constructors, LLC 9/24/21

Signature Printed Name, Title, Company Date

## Approval

Contractor: [Signature] Aaron DeNucci, Project Engineer, DeNucci Constructors, LLC 9/24/21

Signature Printed Name, Title Date

City Project Manager: Bill Stabile Bill Stabile 9-28-21

Signature Printed Name, Title Date

Mayor/City Manager: \_\_\_\_\_

Signature Printed Name, Title Date

**Project Name: 13001.01 University Blvd Widening**

### Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	INSTL/REMOVE DEL ASSM (D-SW)SZ1(F LX)SRF PER COP #10	LS	1	\$95.00	\$9,690.95	3
2	REMOVE & REPLACE FH ASSM PER COP #11	LS	1	\$20,741.87	\$20,741.87	3
3	BBVA WS COP #12 REV 1	LS	1	\$8,332.50	\$8,332.50	1
4	ADDED GV COP #14	LS	1	\$19,580.87	\$19,580.87	2
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
<b>TOTALS:</b>					<b>\$58,346.19</b>	<b>9</b>

**Project Name: 13001.01 University Blvd Widening**

### Quantity Adjustment Data

[illegible]