



## Contract Quantity Adjustment/Change Order

**EXHIBIT**  
**A**

Page 1 of 3

Department: City Of Round Rock Date: 5/13/26

Project Name: CORR SMP Arterials 2025

City Project ID Number: 562558 Change Order/Quantity Adjustment No. 1

Vendor: Texas Materials 320 Arrow Point Dr #600 Cedar Park Tx 7861 512-861-7100

Company Name Address Phone No.

### Justification

Contract item overrun as directed by the City and one change order adding scope of work.

### SUMMARY

|                                                                                                     | Amount         | % Change |
|-----------------------------------------------------------------------------------------------------|----------------|----------|
| Original Contract Price:                                                                            | \$2,902,186.03 |          |
| Previous Quantity Adjustment(s):                                                                    | \$0.00         |          |
| <b>This Quantity Adjustment:</b>                                                                    | \$205,503.38   |          |
| Total Quantity Adjustment(s):                                                                       | \$205,503.38   | 7%       |
| Total Contract Price with Quantity Adjustment(s):                                                   | \$3,107,689.41 |          |
| Previous Change Order(s):                                                                           | \$0.00         |          |
| <b>This Change Order:</b>                                                                           | \$109,783.88   |          |
| Total Change Order(s) To Date:                                                                      | \$109,783.88   | 4%       |
| Adjusted Contract Price: [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)] | \$3,217,473.29 |          |
| Difference between Original and Adjusted Contract Prices:                                           | \$315,287.26   | 11%      |
| 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: \_\_\_\_\_

Printed Name, Title, Company Signature Date

### Approvals

Contractor: DAVID REESC, AUTHORIZED EMPLOYEE, TEXAS MATERIALS [Signature] 7/14/2026

Printed Name, Title, Company Signature Date

City Project Manager: Reuben Ramirez, Project Manager [Signature] 7/14/2026

Printed Name, Title Signature Date

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

Printed Name, Title Signature Date

Project Name: CORR SMP Arterials 2025

## Change Order Data

[illegible]

Project Name: CORR SMP Arterials 2025

Change Order/Quantity Adjustment No. 1[illegible]