

# EXHIBIT

## A



rev. 01/16

### Contract Quantity Adjustment/Change Order

Department: Public Works

Project Name: Gattis School Road Segment 3 Date: 1/7/26

City Project ID Number: \_\_\_\_\_ Change Order/Quantity Adjustment No. 2

Vendor: Cash Construction Company 217 Kingston Lacy Blvd 512-251-7872  
Company Name Address Phone No.

#### Justification

This change order covers the removal of the MSE wall, additional B mix (HMAC), T&M work for existing utilities in conflict with new utilities, as well as quantity adjustments for water work and striping due to traffic control plan changes.

#### SUMMARY

	Amount	% Change
Original Contract Price:	\$26,735,973.35	
Previous Quantity Adjustment(s):	\$111,762.70	
This Quantity Adjustment:	\$58,888.50	
Total Quantity Adjustment(s):	\$170,651.20	
Total Contract Price with Quantity Adjustment(s):	\$26,906,624.55	
Previous Change Order(s):	\$43,932.64	0%
This Change Order:	\$206,426.22	1%
Total Change Order(s) To Date:	\$250,358.86	1%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$27,156,983.41	
Difference between Original and Adjusted Contract Prices:	\$421,010.06	
Original Contract Time:	700	
Time Adjustment by previous Quan. Adj./Change Order:	18	
Time Adjustment by this Quan. Adj./Change Order:	10	
New Contract Time:	728	

#### Submitted for Approval

Prepared By: [Signature] Scott Blanda, Project Manager, Cash Construction 1/7/26  
Signature Printed Name, Title, Company Date

#### Approvals

Contractor: [Signature] Scott Blanda, Project Manager, Cash Construction 1/7/2026  
Signature Printed Name, Title, Company Date

City Project Manager: [Signature] Bill Stablein, PM 1-21-26  
Signature Printed Name, Title Date

Mayor/City Manager: \_\_\_\_\_  
Signature Printed Name, Title Date



**Contract Quantity Adjustment/Change Order**

Project Name: Gattis School Road Segment 3

Quan. Adj./Change Order No.: 2

**Change Order Data**

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	CPR#8 - Pothole & Verify For 8" Waterline	LS	1	\$4,289.17	\$4,289.17	2
2	CPR#8 - New Bid Item - REMOVE AND REPLACE EXISTING BLOW OFF ASSEMBLY	EA	1	\$2,657.01	\$2,657.01	0.5
3	CPR#8 - New Bid Item -REPLACE FIRE HYDRANT ASSEMBLY	EA	1	\$1,328.51	\$1,328.51	0.5
4	CPR#9 - As-built and Stake Missing Driveway at STA 68+00	LS	1	\$2,503.13	\$2,503.13	1
5	CPR#10 - MSE Wall Material Final Pricing (Tricon Supplier)	LS	1	\$152,300.71	\$152,300.71	0
6	CPR#12 - EXTENDED DRIVEWAY S0	SY	10	\$83.89	\$838.90	
7	CPR#17 - Pole Relocations - Round 2	LS	1	\$9,025.00	\$9,025.00	0
8	CPR#19 - NEW BID ITEM:ELIM EXT PAV MRK & MRKS (12")	LF	276	\$1.31	\$361.56	0
9	CPR#19 - NEW BID ITEM:ELIM EXT PAV MRK & MRKS (24")	LF	48	\$2.63	\$126.24	0
10	CPR#21 - Existing 8" WL Reroute at STA 30+25 for Storm Line 1A-E1B	LS	1	\$9,010.63	\$9,010.63	1
11	CPR#22 - Asbestos Water Line Break at STA 51+40	LS	1	\$7,265.41	\$7,265.41	1
12	CPR#24 - 12" Waterline Re-Route at Windy Park	LS	1	\$16,719.95	\$16,719.95	2
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
<b>TOTALS:</b>					<b>\$206,426.22</b>	<b>8</b>



### Contract Quantity Adjustment/Change Order

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Quan. Adj./Change Order No.: 2

#### Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
WW-18 (510)	CPR#8 - Existing Bid Item:PIPE (CL 250 RJ DI OR PVC C900) 8-IN DIA (ALL DEPTHS) E&B	LF	110	\$116.00	\$12,760.00	1
WW-31 (510)	CPR#8 - Existing Bid Item: WET CONNECTION (8-IN DIA X 8-IN DIA)	EA	1	\$2,440.00	\$2,440.00	0
WW-27 (510)	CPR#8 - Existing Bid Item: PIPE REMOVAL 8-IN DIA (ALL DEPTHS) E&B	LF	110	\$16.00	\$1,760.00	1
WW-8 (504)	CPR#8 - Existing Bid Item: REMOVE EXISTING FIRE HYDRANT	EA	1	\$881.00	\$881.00	0
423-6001	CPR#10 - EXISTING BID ITEM: RETAINING WALL (MSE) - DEDUCT	SF	-3765	\$105.00	-\$395,325.00	-10
132-6004	CPR#10 - EXISTING BID ITEM: EMBANKMENT (FINAL)(DENS CONT)(TY B)	CY	150	\$9.00	\$1,350.00	1
530-6004	CPR#11 - EXISTING BID ITEM: DRIVEWAYS (CONC)	SY	10	\$102.00	\$1,020.00	0
531-6002	CPR#12 - CONC SIDEWALKS (5")	SY	264	\$76.00	\$20,064.00	1
529-6008	CPR#12 - CONC CURB & GUTTER (TYPE II)	LF	32	\$22.00	\$704.00	0
496-6002	CPR#13 - REMOV STR (INLET)	EA	4	\$1,030.00	\$4,120.00	1
WW-28 (510)	CPR#14 - EXISTING BID ITEM: PIPE REMOVAL 16-IN DIA (ALL DEPTHS) E&B	LF	200	\$17.00	\$3,400.00	1
479-6006	CPR#15 - EXISTING BID ITEM: ADJUSTING INLET (CAP)	EA	1	\$1,160.00	\$1,160.00	1
WW-6 (504)	CPR#16 - EXISTING BID ITEM: ADJUST AIR RELEASE VALVE AND AIR PIPING TO FG	EA	1	\$1,120.00	\$1,120.00	1
479-6006	CPR#18 - EXISTING BID ITEM: ADJUSTING INLET (CAP)	EA	1	\$1,160.00	\$1,160.00	1
662-6001	CPR #19 - EXISTING BID ITEM: WK ZN PAV MRK NON-REMOV (W) 4" (BRK)	LF	240	\$2.00	\$480.00	1
662-6004	CPR #19 - EXISTING BID ITEM: WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	LF	3025	\$0.50	\$1,512.50	0
662-6012	CPR #19 - EXISTING BID ITEM:WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	LF	2317	\$2.00	\$4,634.00	0
662-6034	CPR #19 - EXISTING BID ITEM:WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	LF	7935	\$0.50	\$3,967.50	0
677-6003	CPR #19 - EXISTING BID ITEM:ELIM EXT PAV MRK & MRKS (8")	LF	649	\$0.50	\$324.50	0
677-6008	CPR #19 - EXISTING BID ITEM:ELIM EXT PAV MRK & MRKS (ARROW)	EA	2.00	\$82.00	\$164.00	0
464-6005	CPR #20 - EXISTING BID ITEM: RC PIPE (CL III)(24 IN)	LF	106	\$120.00	\$12,720.00	2
110-6001	CPR#23 - EXISTING BID ITEM - EXCAVATION (ROADWAY)	CY	22	\$19.00	\$418.00	0
216-6001	CPR#23 - EXISTING BID ITEM - PROOF ROLLING	HR	2	\$638.00	\$1,276.00	0
3076-6003	CPR#23 - EXISTING BID ITEM - D-GR HMA TY-B PG64-22 (EXEMPT)	TONS	14	\$127.00	\$1,778.00	0
3076-6003	CPR #25 (B Mix Overrun - Round 1) - EXISTING BID ITEM: D-GR HMA TY-B PG64-22 (EXEMPT)	TONS	3000	\$125.00	\$375,000.00	5
<b>TOTALS:</b>					<b>\$58,888.50</b>	<b>7</b>