EXHIBIT A

| Contract Quantity Adjustment/Change Order | | | | | | | | | |
|---|--|-----------------------------------|---------------------------------------|--------------|--|--|--|--|--|
| rev, 01/16 | | | | | | | | | |
| Department: | PARD | | | | | | | | |
| Project | | • | | | | | | | |
| Name: | Lake Creek Trail - Ro | und Rock West to Centennial Plaza | Date: <u>5/5/</u> 2025 | | | | | | |
| City Project ID Number | | CI | hange Order/Quantity Adjustment No | 2 | | | | | |
| Vendor | Muniz Concrete and Contractin 3523 Gonzalez St. B-110, Aus | | in, TX 78702 | 512-385-2334 | | | | | |
| | Company Name | Address | | Phone No. | | | | | |
| Justification | lustification Sheet | | | | | | | | |
| SUMMARY | · · · · · · · · · · · · · · · · · · · | | Amount | % Change | | | | | |
| Original Contract | t Price: | | \$2,461,328.00 | 70 Shange | | | | | |
| Previous Quantit | ty Adjustment(s): | | \$75,689.17 | 3% | | | | | |
| This Quantity Ad | | | ψ/3/003.1/ | 0% | | | | | |
| Total Quantity A | | | \$75,689.17 | 3% | | | | | |
| | rice with Quantity Adjustment(s): | | \$2,537,017.17 | | | | | | |
| Previous Change | e Order(s): | | \$17,220.50 | 1% | | | | | |
| This Change O | order: | | \$524,998.23 | 21% | | | | | |
| Total Change (| Order(s) To Date: | | \$542,218.73 | 21% | | | | | |
| | act Price [Original Contract Price Plus ment(s) Plus Change Order(s)]: | | \$3,079,235.90 | 24% | | | | | |
| Difference between | een Original and Adjusted Contract Prices: | : | \$617,907.90 | | | | | | |
| Original Contract | t Time: | | 270 days | | | | | | |
| Time Adjustmen | nt by previous Quan. Adj./Change Order: | 10 days | | | | | | | |
| Time Adjustmen | nt by this Quan. Adj./Change Order: | 497 days | | | | | | | |
| New Contract Ti | me: | | 777 days | | | | | | |
| | 4号的 经工作工作基础 | Submitted for Approval | | | | | | | |
| Prepared By: | | Printed Name, Title, Company | | 5-15-25 | | | | | |
| | Signature | Approvals | DATE OF MEDICAL PROPERTY. | Date | | | | | |
| Contractor: | | Lose ! Mun Donneaux Min | n small | 7-25 | | | | | |
| COTTU DCUOT 1 | Signature | Printed Name, Title, Company | | Date | | | | | |
| City Project Manager: | Kath | Katie Baker, Park Development N | | /19/2025 | | | | | |

Printed Name, Title

Manager:
Signature
Mayor/City

Manager

Signature Printed

Printed Name, Title

Date

Date



Contract Quantity Adjustment/Change Order

Project Name: Lake Creek Trail - Round Rock West to Centennial Plaza

Quan. Adj./Change Order No.:

2

| | | Chan | ge Order Data | | | |
|--------|--|------|---|--------------|--------------------|---|
| Item # | Item Description | Unit | Qty. | Unit Price | Amount | Contract Time Adjustmen (Days) |
| | Revise North and South Bridge | | | | C. San St. Company | |
| 1 | Abutments | LS | 1 | \$1,820.00 | \$1,820.00 | |
| 2 | Remove revegetation from contract | LS | -1 | \$103,216.50 | -\$103,216.50 | |
| • | | | | | 11 | |
| 3 | Landscape revisions - Centennial Plaza | LS | -1 | \$833.00 | -\$833.00 | |
| 4 | Differing Site Conditions | LS | 1 | \$14,240.00 | \$14,240.00 | |
| 5 | Round Rock West Trailhead Revisions | LS | -1 | \$7,554.00 | -\$7,554.00 | |
| _ | Drainage Issues between station 25+80 | | | | | |
| 7 | and 30+00 | LS | 1 | \$15,170.00 | \$15,170.00 | |
| | Demobilization / Remobilization | LS | 1 | \$36,419.00 | \$36,419.00 | |
| 8 | Topographic Surveys pre and post construction Additional Labor and storage of | LS | 1 | \$3,781.00 | \$3,781.00 | - |
| 9 | Pedestrian Bridge | LS | 1 | \$13,706.00 | \$13,706.00 | |
| 10 | Modifications of dry stack quarry block wall, inclusion of stone retaining wall and cost escalation for remaining work | LS | 1 | \$542,635.00 | \$542,635.00 | 135 |
| 13 | Credit for guardrail included in CO#1 that is now included in Item #10 above | LS | -1 | \$28,750.00 | -\$28,750.00 | |
| 11 | Credit from CO#1 that is now included in Item #10 above | LS | -1 | \$14,617.27 | -\$14,617.27 | |
| 12 | Contractor expenses during utility work Days added to overall contract to | LS | 1 | \$52,198.00 | \$52,198.00 | |
| | account for original end of contract to remobilization to complete work | | | | \$0.00 | 362 |
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Contract Quantity Adjustment/Change Order





Contract Quantity Adjustment/Change Order

Project Name: Lake Creek Trail - Round Rock West to Centennial Plaza

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data

| | | Quantity / | Adjustment | Data | | |
|------------|--|-------------|---|--|--------|--|
| Bid Item # | Item Description | Unit | Qty. | Unit Price | Amount | Contract Time Adjustment (Davs) |
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