

EXHIBIT

A

Contract Quantity Adjustment/Change Order



rev. 01/16

Department: PARD

Project Name: Lake Creek Trail - Round Rock West to Centennial Plaza Date: 5/5/2025

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

Vendor: Muniz Concrete and Contractin 3523 Gonzalez St. B-110, Austin, TX 78702 512-385-2334

Company Name Address Phone No.

Justification

See attached Justification Sheet

SUMMARY

	Amount	% Change
Original Contract Price:	\$2,461,328.00	
Previous Quantity Adjustment(s):	\$75,689.17	3%
This Quantity Adjustment:		0%
Total Quantity Adjustment(s):	\$75,689.17	3%
Total Contract Price with Quantity Adjustment(s):	\$2,537,017.17	
Previous Change Order(s):	\$17,220.50	1%
This Change Order:	\$524,998.23	21%
Total Change Order(s) To Date:	\$542,218.73	21%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$3,079,235.90	24%
Difference between Original and Adjusted Contract Prices:	\$617,907.90	
Original Contract Time:	270 days	
Time Adjustment by previous Quan. Adj./Change Order:	10 days	
Time Adjustment by this Quan. Adj./Change Order:	497 days	
New Contract Time:	777 days	

Submitted for Approval

Prepared By: Katie Baker KATIE BAKER, PARK DEV. MGR., CORR 5-15-25

Signature Printed Name, Title, Company Date

Approvals

Contractor: [Signature] [Signature] 05-19-25

Signature Printed Name, Title, Company Date

City Project Manager: Katie Baker Katie Baker, Park Development Manager 5/19/2025

Signature Printed Name, Title Date

Mayor/City Manager: _____

Signature Printed Name, Title Date

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

Change Order Data

[illegible]

Contract Quantity Adjustment/Change Order



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

Quan. Adj./Change Order No.: 2

Quantity Adjustment Data

[illegible]