

# EXHIBIT

**“A”**

## Contract Quantity Adjustment/Change Order



rev. 06/25

Department: STREET AND BRIDGEDate: 12/4/25Project Name: 2024 Residential SMPCity Project ID  
Number: R-2025-082Change Order/Quantity  
Adjustment No. 2Vendor: Lone Star Paving Company 11675 Jollyville Road 512-428-5778  
Company Name Address Phone No.**Justification**

STOP BARS FINAL QTY ADJUSTMENT (REFLECTIVE 24" WHITE MARKINGS), FIRE HYDRANT REFLECTERS FINAL QTY ADJUSTMENT, AND 12" (Y) REFLECTIVE MARKINGS IN GORE AREA OF ROUND ROCK RANCH

**SUMMARY**

	Amount	% Change
Original Contract Price:	\$5,161,262.65	
Previous Quantity Adjustment(s):	\$0.00	
<b>This Quantity Adjustment:</b>	\$0.00	
Total Quantity Adjustment(s):	\$0.00	0%
Total Contract Price with Quantity Adjustment(s):	\$5,161,262.65	
Previous Change Order(s):	\$41,722.00	
<b>This Change Order:</b>	-\$477,237.69	
Total Change Order(s) To Date:	-\$435,515.69	-8%
Adjusted Contract Price: [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]	\$4,725,746.96	
Difference between Original and Adjusted Contract Prices:	-\$435,515.69	-8%
Original Contract Time:	150	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	150	

**Submitted for Approval**Prepared By: Michael Crum, Sr. Project Manager, Lone Star Paving Company 12/19/25  
Printed Name, Title, Company Signature Date**Approvals**Contractor: Michael Crum, Sr. Project Manager, Lone Star Paving Company 12/19/25  
Printed Name, Title, Company Signature DateCity Project  
Manager: Reuben Ramirez, Project Manager 12/19/2025  
Printed Name, Title Signature DateMayor/City  
Manager: \_\_\_\_\_  
Printed Name, Title Signature Date

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Change Order/Quantity Adjustment No. 2[illegible]

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