## EXHIBIT "A"

**Contract Quantity Adjustment/Change Order** 

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f rev, 01/16					
Department:	PARD				
Project					
Name:	Herli	Date: <u>I</u>	Date: 8/1/24		
City Project ID Number			Change Order/Quantity Adjustment No	5	
Vendor	Patin Construction 3800 W. Second S	t., Taylor, Texas 76574		512.269.1071	
	Company Name	Address	5	Phone No.	
Justification Con attached to	and Continue forms				
See attached )	ustification form.				
-					
SUMMARY			Amount	% Change	
Original Contract	t Price:		\$19,500,000.00		
Previous Quantit	y Adjustment(s):		\$0.00		
This Quantity Ad	ljustment:		\$0.00		
Total Quantity A	djustment(s):		\$0.00		
Total Contract Pi	rice with Quantity Adjustment(s):		\$19,500,000.00	BA Such	
Previous Change	· Order(s):		\$1,615,700.00	8%	
This Change O	rder:		\$208,395.57	1%	
**	Order(s) To Date:		\$1,824,095.57	9%	
	act Price [Original Contract Price Plus nent(s) Plus Change Order(s)]:		\$21,324,095.57		
Difference belwe	een Original and Adjusted Contract Prices:		\$1,824,095.57		
Original Contract	t Time:		480 days		
Time Adjustmen	t by previous Quan. Ad)./Change Order:		130		
Time Adjustmen	t by this Quan. Adj./Change Order:		21		
New Contract Tu	me:		631 days		
	建生物等的类型的	Submittechlor/Approval			
Prepared By:	1. All	KATTE BAKER PARK	DEV. MGR. CORR	8.1.24	
ттерисо оу.	Signature	Printed Name, Title, Company	DEA. WIREY COICL	Date	
		Approvals			
	Sel S	-120VII	D 11.	a 1-211	
Contractor:	Signature	Printed Name, Title, Company	Froject // One of the	8-/-24 Date	
City Project		Princed Name, Title, Company	>- // /	Date	
Manager:	Signature	Printed Name, Title	C VEV MGR	8524	
Mayor/City	Mignatore V V	risted Name, 11de		Date /	
Manager				·	
	Signature	Printed Name, Title		Date	



## **Contract Quantity Adjustment/Change Order**

Project Name: Heritage Trail West

Quan. Adj./Change Order No.:

		Chan	ge Order Data			
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Embed Plate revision - due to engineer response from shop drawing	LS	1	\$36,050.00	\$36,050.00	
2	Deduct for signage removed from scope	EA	-1	\$5,500.00	-\$5,500.00	
3	Engrave "Memorial Park" on planter wall	LS	1	\$3,110.00	\$3,110.00	
4	Remove and replace concrete approach at Lee Street low water crossing	SF	525	\$22.00	\$11,550.00	
5	Restroom wood panel with vinyl wrap	LS	1	\$4,821.00	\$4,821.00	
6	Modifications of metal panels at restroom  Deduct for collector box, scupper, rain	L\$	1	\$21,728.00	\$21,728.00	
7	chain at pavilion	LS	-1	\$6,963.43	-\$6,963.43	
8	Piers for sculpture	EA	12	\$850.00	\$10,200.00	<del></del>
9	Concrete pad for sculpture	SF	50	\$65.00	\$3,250.00	
10	Electrical and receptacle for camera at Round Rock	LS	1	\$13,900.00	\$13,900.00	
11	Painting structural steel at ramp	LS	1	\$73,500.00	\$73,500.00	· · · · · · · · · · · · · · · · · · ·
12	Stone Cladding for spiral ramp abutment Install rock maintenance drive at	SF	1450	\$27.00	\$39,150.00	21
13	Chisholm Trail Road	LS	1	\$3,600.00	\$3,600.00	
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				REJATOT	\$208,395.57	21



## **Contract Quantity Adjustment/Change Order**

Project Name: Heritage Trail West

Quan. Adj./Change Order No.: 5

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment
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