

EXHIBIT

A



Contract Quantity Adjustment/Change Order

rev, 01/16

Department: Transportation

Project Name: Old Settlers Extension Date: 6/28/26

City Project ID Number 2419 Change Order/Quantity Adjustment No. 6

Vendor Patin Construction LLC 3800 W. 2nd Street, Taylor, TX 76574 512-269-1071

Company Name Address Phone No.

Justification

This QA/CO #6 is a reconciliation document to remove items not need for the project *

SUMMARY

	Amount	% Change
Original Contract Price:	\$14,920,847.10	
Previous Quantity Adjustment(s):	\$58,435.00	
This Quantity Adjustment:	-\$321,959.50	
Total Quantity Adjustment(s):	-\$263,524.50	
Total Contract Price with Quantity Adjustment(s):	\$14,657,322.60	
Previous Change Order(s):	\$68,987.50	0.47%
This Change Order:	\$0.00	0.00%
Total Change Order(s) To Date:	\$68,987.50	0.47%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$14,726,310.10	
Difference between Original and Adjusted Contract Prices:	-\$194,537.00	
Original Contract Time:	365	
Time Adjustment by previous Quan. Adj./Change Order:	141	
Time Adjustment by this Quan. Adj./Change Order:	20	
New Contract Time:	526	

Submitted for Approval

Prepared By: Todd Keltgen Todd Keltgen, Project Manager, Patin Construction LLC 6/29/26

Signature Printed Name, Title, Company Date

Approvals

Contractor: Todd Keltgen Todd Keltgen, Project Manager, Patin Construction LLC 6/26/26

Signature Printed Name, Title, Company Date

City Project Manager: Dawn Scheel, PE Dawn Scheel, PE 7/22/26

Signature Printed Name, Title Date

Mayor/City Manager

Signature Printed Name, Title Date

Project Name: Old Settlers Extension

Change Order Data

[illegible]

Project Name: Old Settlers Extension

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
11	164 6009 BROADCAST SEED (TEMP) (WARM)	SY	-11001	\$1.00	-\$11,001.00	
12	164 6011 BROADCAST SEED (TEMP) (COOL)	SY	-11001	\$1.00	-\$11,001.00	
15	169 6003 SOIL RETENTION BLANKETS (CL 1)(TY C)	SY	-2165.5	\$3.00	-\$6,496.50	
16	260 6002 LIME (HYDRATED LIME (SLURRY))	TON	-269	\$350.00	-\$94,150.00	
17	260 6027 LIME TRT (EXST MATL)(8")	SY	-8973	\$8.00	-\$71,784.00	
66	506 6002 ROCK FILTER DAMS (INSTALL) (TY 2)	LF	-530	\$50.00	-\$26,500.00	
67	506 6011 ROCK FILTER DAMS (REMOVE)	LF	-530	\$10.00	-\$5,300.00	
102	628 XXX SEDIMENT CONTAINMENT DIKES	LF	-644	\$20.00	-\$12,880.00	
109	662 6067 WK ZN PAV MRK REMOV (W)6"(SLD)	LF	-3889	\$1.00	-\$3,889.00	
110	662 6098 WK ZN PAV MRK REMOV (Y)6"(SLD)	LF	-9458	\$1.00	-\$9,458.00	
176	510 XXX WET CONNECTION (16IN)	EA	-1	\$20,000.00	-\$20,000.00	
184	EROSION CONTROL FORCE ACCOUNT	LS	-1	\$10,000.00	-\$10,000.00	
185	SAFETY CONTINGENCY FORCE ACCOUNT	LS	-1	\$20,000.00	-\$20,000.00	
186	SAFETY CONTINGENCY FORCE ACCOUNT	LS	-1	\$7,500.00	-\$7,500.00	
C05-1	LIMESTONE RETAINING WALL	EA	-8	\$1,500.00	-\$12,000.00	
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TOTALS:					-\$321,959.50	0