

EXHIBIT "A"



Contract Quantity Adjustment/Change Order

rev. 01/16

Department: _____ PARD _____
Project Name: _____ Heritage Trail West _____ **Date:** 1/9/24 _____
City Project ID Number: _____ **Change Order/Quantity Adjustment No.:** 3 _____
Vendor: Patin Construction 3800 W. Second St., Taylor, Texas 76574 _____ **512.269.1071** _____
Company Name Address Phone No.

Justification

See attached Summary Sheet

SUMMARY

	Amount	% Change
Original Contract Price:	\$19,500,000.00	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$19,500,000.00	
Previous Change Order(s):	\$365,984.00	2%
This Change Order:	\$1,207,791.00	6%
Total Change Order(s) To Date:	\$1,573,775.00	8%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$21,073,775.00	
Difference between Original and Adjusted Contract Prices:	\$1,573,775.00	
Original Contract Time:	480 days	
Time Adjustment by previous Quan. Adj./Change Order:	15	
Time Adjustment by this Quan. Adj./Change Order:	115	
New Contract Time:	610 days	

Submitted for Approval

Prepared By: *Katie Baker* KATIE BAKER, PARK DEV. MGR., CORR 1/19/2024
Signature Printed Name, Title, Company Date

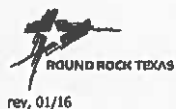
Approvals

Contractor: *Jeff Birkhead* JEFF BIRKHEAD, CHIEF ESTIMATOR 1/19/2024
Signature Printed Name, Title, Company Date

City Project Manager: *Katie Baker* KATIE BAKER, PARK DEV. MGR. 1/22/2024
Signature Printed Name, Title Date

Mayor/City Manager: _____
Signature Printed Name, Title Date

Contract Quantity Adjustment/Change Order



Project Name: Heritage Trail West

Quan. Adj./Change Order No.: 3

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Chisholm Trail Rd. Dissipators	EA	52	\$500.00	\$26,000.00	5
2	Spiral Ramp - Added Height	LS	12	\$14,420.00	\$173,040.00	10
3	Column F Rock veneer and footer	LS	1	\$14,700.00	\$14,700.00	10
4	Flagstone Patio	SF	900	\$42.00	\$37,800.00	0
5	Additional Eco Counters	EA	3	\$7,839.00	\$23,517.00	0
6	Coffin Bollards	EA	8	\$1,986.00	\$15,888.00	0
7	Ballfield Rehabilitation	LS	1	\$629,870.00	\$629,870.00	60
8	Restroom Light Fixtures	EA	4	\$4,398.00	\$17,592.00	1
9	ATT requirements	LS	1	\$22,500.00	\$22,500.00	2
10	Concrete retaining wall and rock cladding at North Abutment	LS	1	\$30,134.00	\$30,134.00	2
11	Painting Columns	LS	1	\$49,000.00	\$49,000.00	10
12	Spiral Ramp Drainage	LS	1	\$167,750.00	\$167,750.00	15
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TOTALS:					\$1,207,791.00	115