EXHIBIT "A"

Contract Quantity Adjustment/Change Order

/							
Department:							
Project	General Servic	<u>es</u>					
Name:	Griffith Remod	iel and Paseo Project	Date: 4/4/25				
City Project		Change Orde	er/Quantity				
ID Number		· · · · · · · · · · · · · · · · · · ·	stment No	1			
Vendor	Braun and Bulter Construction Inc.	300 Hazelwood Street, Suite 100, Leander, TX	78641	512-837-2882			
	Company Name	Address		Phone No.			
Justification	anair 10 windows identified during constru	uction as failing. During construction windows along the S	outh and Eact	side of the			
building were	discovered to be leaking causing mold in	the walls of the structure. This change order is to replace siling window seals, caulking, flashing, and waterproofing	the windows v				
SUMMARY		Am	ount	% Change			
Original Contrac	t Price:	\$15	5,031,728.00	1000			
Previous Quantit	ty Adjustment(s):						
This Quantity Ad	djustment:		\$0.00				
Total Quantity A	Adjustment(s):		\$0.00				
Total Contract P	Price with Quantity Adjustment(s):	\$1	5,031,728.00				
Previous Change	e Order(s):		\$0.00	0%			
This Change O	Order:		\$303,932.00	2%			
_	Order(s) To Date:		\$303,932.00	2%			
	act Price [Original Contract Price Plus ment(s) Plus Change Order(s)]:	\$1	5,335,660.00				
Difference betw	reen Original and Adjusted Contract Prices:		\$303,932.00				
Original Contrac	t Time:	518					
Time Adjustmen	nt by previous Quan. Adj./Change Order:	0					
Time Adjustmer	nt by this Quan. Adj./Change Order:	0					
New Contract T	îme:	518					
		Submitted for Approval		SVE BY			
Prepared By:	the I win	Richard Will, Building Construction Manager, City of F	Round Rock 4	1/4/2025			
	Signature	Printed Name, Title, Company		ate			
Edyle Al		Approvals	AND PLOT	Seren Line			
Architect:	1/_	Andrew Green, Associate, McKinney York Architects	04	/04/2025			
THE MICE.	Signature	Printed Name, Title, Company]	Date			
Contractor:	(A6)	Anotin Rocks, Project Manager, Braund Butter	4.	17/25			
CONTROCTOR.	Signature	Printed Name, Title, Company		Date			
City Project	1			1 .			
Manager:	Signature	Printed Name, Title		117/25 Date			
Mayor/City	- w			-			
Manager	Signature	Printed Name, Title		Date			
	Signature	rinited Name, 1108	ı	Jale			



Contract Quantity Adjustment/Change Order

Project Name: Griffith Remodel and Paseo Project

Quan. Adj./Change Order No.:

Change Order Data										
ME TOE	PARTY CONTRACTOR SANDANCE		ALC: UNKNOWN	CHRISTIAN CONTRACTOR (III	THE PARTY AND ADDRESS.					
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)				
			Mark The Control of t	1202.022.02	4000 000 00					
2.	19 Windows and Flashing	1	1	\$303,932.00	\$303,932.00	0				
		- 10				0				
		100.00			\$0.00					
	100000000000000000000000000000000000000				\$0.00					
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					\$0.00					
	200000000000000000000000000000000000000				\$0.00					
	x 195				\$0.00					
		70.0			\$0.00					
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					\$0.00					
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		1000000			\$0.00					
					\$0.00					
. <u>.</u>	Particular and the second				\$0.00					
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_	to the first own a Robit of the production of the state o				\$0.00					
					\$0.00					
		-		 	\$0.00					
				+	\$0.00					
					\$0.00					
				Control of the same of the	40.00	Committee of the last				
				TOTALS:	\$303,932.00	0				



Job Name: Griffith & Paseo 1979 Windows & Masonry Date:

Tooth-out Masonry 1/14/2025

					Miscellaneous		Labor		Material		Total
		Mhrs	Qty	Unit	UP	Amount	UP	Amount	UP	Amount	
											0
1	General Conditions							2252			0
	Front End Plan Work			ls			3,250	3250			3,250
	Senior Project Manager	\vdash		wk			850	0			0
	Project Manager			wk			1,850	0			0
	Truck Expense			wk	Ш		275	0			0
	Superintendent		4	wk			3,950	15800			15,800
	Truck Expense		4	****			500	2000			2,000
	Interim Cleanup Labor			mhrs			32	1536			1,536
	Project Office Clerical Support		4	wk			800	3200			3,200
	Job Office Supplies		0	mo	100	0					0
	Telephone / Computer Service		2	mo	950	1,900					1,900
	Drinking Water		0	mo	150	0					0
	Plan Reproduction		0	ls	250	0					0
	Dumpster Service		8	ea	950	7,600					7,600
	Chemical Toilet each		0	mo	425	0					C
	Rentals		1	ls	3,000	3,000					3,000
1.0	Allowances										0
1.0	contractor's contingency			_		20,000					20,000
	Contractor's contingency			\vdash		20,000					20,000
	DIV 2 - EXISTING CONDITIONS										C
2 40	Masonry Removal & Abatement					35,820					35,820
	Tooth out 1' around window locations					55,525					
2.50	Existing Concealed: Microbial - Remediation			\vdash		38,130					38,130
	DIV 4 - MASONRY										0
40	Masonry Reinstallation	-		\vdash	-	30,560					30,560
4.0						30,300					(
_	DIV 5 - METALS	-		\vdash	-						(
<u>5.50</u>	Metal Fabrications (lintels)					10,799					10,799
	DIV 6 - WOOD, PLASTICS, COMPOSIT	TES.		_							(
	DIV 0 - WOOD, F LASTICS, COMITOSIS										
6.10	Rough Carpentry for Masonry support					3,000					3,000
	Opening Coverings after removal	_		\vdash		3,000					3,000
<u>6.20</u>	Finish Carpentry @ window sills					5,000					5,000
\vdash	DIV 7 - THERMAL & MOISTURE PROT	 ECTI	ON	\vdash							(
											(
<u>7.10</u>	Damp proofing and Waterproofing					7,200					7,200
7.60	Flashing and Sheet Metal			T		12,500					12,500



Job Name: Griffith & Paseo 1979 Windows & Masonry Date:

1/14/2025

Tooth-out Masonry

			s Qty	Unit	Mis	cellaneous		Labor	Material		Total
		Mhrs			UP	Amount	UP	Amount	UP	Amount	
7. <u>90</u>	Interior Joint Protection					8,280					8,28
	DIV 8 - OPENINGS										
		\vdash		<u> </u>							
3. <u>50</u>	Windows	\vdash				0					50.01
	New Window Material Installation	\vdash				58,253					58,2
	DIV 9 - FINISHES	\vdash		-							
	DIV 9 - FINISHES	\vdash									
10	Blocking, Sheathing, Drywall, Cornerbead			\vdash		5,000					5,00
<i>7.</i> 10	Diocking, oneathing, Drywaii, Cornerbead	\vdash		\vdash		0,000					0,00
9.90	Paint & Coatings (lintels)					2,500					2,5
	J. Carrier and Car	\Box				_,					
	Temporary Fence		250	lf	9	2,250					2,2
	Traffic Control Plan & Devices		1	ls		3,500					3,5
	Project Insurance					3,590					3,5
		\sqcup									
	CURTOTAL	\vdash				004 000		25,786		0	007.6
	SUBTOTAL CM Fee		3.75%	_		261,882		25,780		0	287,66 10,7
_	CM ree		3.75%	_						-	10,70
	Total Before Bond										298,4
	Bond Cost (yes=1)		1			7.53			19.101	-	5,4
_	Dolld Cost (yes-1)									9).	
	Sales tax on Material	- 1	0.00%	1							
	Sales tax on Total	- 1	0.00%	1							
	SUMMARY TOTAL										303,93