

# EXHIBIT A



rev. 06/25

## Contract Quantity Adjustment/Change Order

Department: Public Works Date: 8/13/25

Project Name: SH 29 Raw Water Line Relocation(IH35 to Wolf Ranch Pkwy)

City Project ID Number: 29WTR Change Order/Quantity Adjustment No. 3

Vendor: Austin Underground Inc. P.O Box 5650 Lago Vista, Texas 78645-5650 325-226-8220

Company Name Address Phone No.

### Justification

Void encountered while boring at Wolf Ranch Pkwy, Mitigation of void- during exploration void was from a previous electrical bore crossing, Austin Underground will have to lower our bore pit to clear and mitigate the existing void and boring up to the void location.

### SUMMARY

	Amount	% Change
Original Contract Price:	\$3,344,497.00	
Previous Quantity Adjustment(s):	\$0.00	
<b>This Quantity Adjustment:</b>	\$25,000.00	
Total Quantity Adjustment(s):	\$25,000.00	1%
Total Contract Price with Quantity Adjustment(s):	\$3,369,497.00	
Previous Change Order(s):	\$48,000.00	
<b>This Change Order:</b>	\$117,581.62	
Total Change Order(s) To Date:	\$165,581.62	5%
Adjusted Contract Price: [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]	\$3,535,078.62	
Difference between Original and Adjusted Contract Prices:	\$190,581.62	6%
Original Contract Time:	150	
Time Adjustment by previous Quan. Adj./Change Order:	182	
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	332	

### Submitted for Approval

Prepared By: Mark Hurd, Project Manager, CORR Mark Hurd 8/14/25

Printed Name, Title, Company Signature Date

### Approvals

Contractor: Richard VAURO, President, Austin Underground Inc. [Signature] 8/14/25

Printed Name, Title, Company Signature Date

City Project Manager: Mark Hurd, Project Manager, CORR Mark Hurd 8/14/25

Printed Name, Title Signature Date

Mayor/City Manager: \_\_\_\_\_

Printed Name, Title Signature Date



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## Change Order Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CO3	Void Mitigation-Lower Bore pit	LS	1	\$117,581.62	\$117,581.62	0
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					\$0.00	
<b>TOTALS:</b>					<b>\$117,581.62</b>	<b>0</b>



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