EXHIBIT A



Contract Quantity Adjustment/Change Order

rev, 01/16					
Department:	Department of Transportation				
Project Name:		Datos	Date: 4/10/25		
	E. Main Street Sidewalk		_	4/10/25	
City Project ID Number		<u> </u>	Change Order/Quantity Adjustment No	1	
Vendor	Lone Star Sitework, LLC	PO BOX 1867, Wimberley,	TX 78676		
	Company Name	Address		Phone No.	
Justification	and the second s				
Relocation of a	sewer cleanout for the Regions Bank				
SUMMARY			Amount	% Change	
Original Contract	t Price:		\$682,085.75		
Previous Quantit	y Adjustment(s):		\$0.00		
This Quantity Ad	ljustment:		-\$116,626.69		
Total Quantity A	djustment(s):		-\$116,626.69		
Total Contract Pr	rice with Quantity Adjustment(s):		\$565,459.06		
Previous Change	e Order(s):		\$0.00	0%	
This Change O	rder:		\$116,152.26	21%	
Total Change C	Order(s) To Date:		\$116,152.26	21%	
	act Price [Original Contract Price Plus nent(s) Plus Change Order(s)]:		\$681,611.32		
Difference between	een Original and Adjusted Contract Prices:		-\$474.43		
Original Contract	t Time:		120		
Time Adjustmen	t by previous Quan. Adj./Change Order:		0		
Time Adjustment	t by this Quan. Adj./Change Order:				
New Contract Ti	me:		120		
		Submitted for Approval			
Prepared By:	Cit	Printed Name, Title, Company		Date	
	Signature	Approvals			
	Megan Harrison				
Contractor:		Megan Harrison, Lone Star Sitework, LLC	7/	15/2025	
City Project	Signature Greg Ciaccio	Printed Name, Title, Company	[Date	
Manager:	Greg Ciaccio 2025.07.18 10:56:49-05'00'	Greg Ciaccio, Sr. Project Manager			
Mayor/City Manager	Signature	Printed Name, Title	- [Date	
	Signature	Printed Name, Title	[Date	



Contract Quantity Adjustment/Change Order

Project Name: E. Main Street Sidewalk

Quan. Adj./Change Order No.:

Change Order Data						
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1	Restock Fee - 18" SET's	LS	1	\$6,837.66	\$6,837.66	
1	6x6 Sidewalk Bridge	EA	1	\$9,248.39	\$9,248.39	
1	5x5 Sidewalk Bridge	EA	1	\$8,019.98	\$8,019.98	
1	Change from installing Wire Mesh in the sidewalk to #4 Rebar	SY	943	\$97.61	\$92,046.23	
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				TOTALS:	\$116,152.26	0



Contract Quantity Adjustment/Change Order

Project Name: E. Main Street Sidewalk

Quan. Adj./Change Order No.: 1

Quantity Adjustment Data

Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
		8) (11100	1447.40	
	REMOVING CONC (DRIVEWAYS)	SY	29.17	\$14.30	\$417.13	
	REMOVING CONC (CURB)	LF	42	\$6.00	\$252.00	
	REMOVING STAB BASE AND ASPH PAV		102.22	+25.05	+4.000.45	
	(6")	SY	192.23	\$25.85	\$4,969.15	
	RIPRAP (CONC) (4 IN)	CY	22.08	\$649.00	\$14,329.92	
	RC PIPE (CL III)(18 IN)	LF	-376.7	\$181.40	-\$68,333.38	
	SET (TY II)(18 IN)(RCP)(3:1)(P)	EA	-26	\$1,380.00	-\$35,880.00	
	ADJUSTING MANHOLES	EA	-6	\$1,910.00	-\$11,460.00	
	REMOV STR (SET)	EA	-28	\$280.00	-\$7,840.00	
	CONC CURB (TY C1)	LF	-96.5	\$38.60	-\$3,724.90	
	CONC CURB (MOUNTABLE)	LF	92.5	\$26.20	\$2,423.50	
	DRIVEWAYS (CONCRETE)	SY	503.6	\$92.60	\$46,633.36	
	CONC SIDEWALKS (5")	SY	-165.49	\$83.00	-\$13,735.67	
	CURB RAMPS (TY 2)	EA	1	\$2,076.00	\$2,076.00	
	CURB RAMPS (TY 10)	EA	1	\$1,860.00	\$1,860.00	
	CHAIN LINK FENCE (REPAIR)	LF	60.8	\$9.50	\$577.60	
	RELOCATE EXISTING MAILBOX	EA	17	\$190.00	\$3,230.00	
	FORCE ACCOUNT (Misc. Irrigation					
	Repairs)	LS	-1	\$10,000.00	-\$10,000.00	
	BLOCK SODDING	SY	-1945	\$9.80	-\$19,061.00	
	RETAINING WALL (CONC BLOCK)	SF	-556.2	\$42.00	-\$23,360.40	
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				TOTALS:	-\$116,626.69	