



rev, 01/16

Contract Quantity Adjustment/Change Order

Department: Department of Transportation

Project Name: E. Main Street Sidewalk Date: 4/10/25

City Project ID Number _____ Change Order/Quantity Adjustment No. 1

Vendor Lone Star Sitework, LLC PO BOX 1867, Wimberley, TX 78676

Company Name Address Phone No.

Justification

Relocation of a sewer cleanout for the Regions Bank

SUMMARY

	Amount	% Change
Original Contract Price:	\$682,085.75	
Previous Quantity Adjustment(s):	\$0.00	
This Quantity Adjustment:	-\$116,626.69	
Total Quantity Adjustment(s):	-\$116,626.69	
Total Contract Price with Quantity Adjustment(s):	\$565,459.06	
Previous Change Order(s):	\$0.00	0%
This Change Order:	\$116,152.26	21%
Total Change Order(s) To Date:	\$116,152.26	21%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$681,611.32	
Difference between Original and Adjusted Contract Prices:	-\$474.43	
Original Contract Time:	120	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:		
New Contract Time:	120	

Submitted for Approval

Prepared By:

Signature	Printed Name, Title, Company	Date
Approvals		
Contractor: <u>Megan Harrison</u>	Megan Harrison, Lone Star Sitework, LLC	7/15/2025
City Project Manager: <u>Greg Ciaccio</u>	Greg Ciaccio, Sr. Project Manager	
Signature	Printed Name, Title	Date
Mayor/City Manager	Printed Name, Title	Date

Greg Ciaccio
2025.07.18
10:56:49-05'00'

Project Name: E. Main Street Sidewalk

Quan. Adj./Change Order No.: 1

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

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Quantity Adjustment Data

[illegible]