



CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: San Marcos Downtown Accessible Pedestrian Traffic Signal Improvement
CONTRACT NO.: 221-113

Date Prepared: 3/7/2022
Change Order #: 1

CONTRACTOR: Myers Concrete Construction LP
ADDRESS: 2301 FM 3237
CITY/STATE/ZIP: Wimberley, TX 78676

We are submitting this Change Order to the referenced contract. In consideration of the Change Order agreed to herein as complete equitable adjustments and full and final payment for the Contractor's additional work, the Contractor hereby releases the Owner from any and all liability under this contract for further equitable adjustments, including additional time for performance, attributable to such facts or circumstances giving rise to the proposal for adjustment.

This authorization provides for the following modifications or additions: San Marcos Downtown Accessible Pedestrian Traffic Signal Improvements project was approved for accessible pedestrian improvements at nine intersections. Three intersections (Guadalupe/Hopkins; Guadalupe/San Antonio; Guadalupe/MLK) are currently under construction and will be completed through TxDOT's SL 82 ADA Improvement Project (STP 2020(967) / 0914-00-446) so it needs to be removed from the original contract.

I. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
1	0104 6032	REMOVING CONC (WHEELCHAIR RAMP)	132	89	-43	SY	\$224.00	-\$9,632.00
2	0528 6006	REMOVE AND RELAY PAVERS	40	32	-8	SY	\$415.00	-\$3,320.00
3	0531 6004	CURB RAMPS (TY 1)	28	17	-11	EA	\$3,100.85	-\$34,109.35
4	0531 6010	CURB RAMPS (TY 7)	4	1	-3	EA	\$3,183.14	-\$9,549.42
5	0531 6001	CONCRETE SIDEWALK (4") (REPLACEMENT)	48	38	-10	SY	\$195.03	-\$1,950.30
6	0529 6008	CONCRETE CURB AND GUTTER (TY II) (MOD)	123	70	-53	LF	\$103.30	-\$5,474.90
TOTAL FOR BID CATEGORY							SUB TOTAL I:	-\$64,035.97

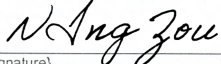

II. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
7	0690 6070	INS OF TRF SIG PL FND (24" DRIL SHFT)	116	64	-52	LF	\$715.50	-\$37,206.00
8	0104 6055	REMOVING CONC (SIDEWALK)	19	0	-19	SY	\$210.35	-\$3,996.65
9	0690 6002	INSTALL OF CONDUIT BY TRENCHING	230	125	-105	LF	\$104.13	-\$10,933.65
10	7055 6028	PERMANENT ASPHALT PAVEMENT REPAIR	29	20	-9	SY	\$265.41	-\$2,388.89
11	0104 6041	REMOVING CONC (GND BOX W/ APRON)	1	0	-1	EA	\$1,850.73	-\$1,850.73
12	6000 6056	INSTALL GROUND BOX(TY D)	1	0	-1	EA	\$5,583.11	-\$5,583.11
TOTAL FOR BID CATEGORY							SUB TOTAL II:	-\$61,958.83

TOTAL CHANGE ORDER TOTAL I+II: -\$125,994.80

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
	ORIGINAL CONTRACT AMOUNT:	\$368,052.04	90	\$368,052.04	0.0%
	CHANGE ORDER 1:	(\$125,994.80)	0	\$242,057.24	-34.2%
	CHANGE ORDER 2:	\$0.00	0	\$242,057.24	-34.2%
	CHANGE ORDER 3:	\$0.00	0	\$242,057.24	-34.2%
	CHANGE ORDER XX:	\$0.00	0	\$242,057.24	-34.2%
	REVISED CONTRACT AMOUNT/DAYS:	\$242,057.24	90		

Your signature below will constitute your acceptance of this Change Order:

1. Prepared By Project Manager:  (Signature) 3/15/22 Date	2. Contractor:  (Contractor Signature, Title) Charles Lyons - PM 3/15/22 Date
3. Recommended by Design Consultant:  (Consultant Signature, Title) 3/15/22 Date	4. Recommended by Department Director: (Director Signature) _____ Date
5. Reviewed by Finance: Contractor Administrator _____ Date	6. Approved By: Purchasing Manager _____ Date

Distribution List: Project Manager
Finance Department - Contract Administration
Contractor
Inspector