

**CITY OF SAN MARCOS
CHANGE ORDER**

PROJECT: Downtown Reconstruction Ph I

Date Prepared: 5/26/2015
Change Order #: 16

RGM Constructors of Texas, LLC
15603 N IH35
Pflugerville, TX 78660

We are submitting this Change Order to your contract.

This authorization provides for the following modifications or additions: work required due to unforeseen existing conditions and redesign

Base Bid - Street Construction

Bid Items Revised

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
3		SUBGRADE PREPARATION	5,695	SY	\$12.30	\$70,048.99
8		HOT MIX ASPHALT CONCRETE PAVEMENT, 10 IN., TYPE B	2,814	SY	\$70.00	\$196,997.50
9		10 Inch Concrete Pavement	375	SY	\$110.00	\$41,225.80
11		PC Concrete Curb and Gutter	2,605	LF	\$11.00	\$28,655.00
12		TYPE II P.C. CONCRETE DRIVEWAY	-2,414	SF	\$9.75	-\$23,536.79
13		TYPE II P.C. CONCRETE DRIVEWAY FROM CONSTRUCTION TRAILER TO ALLEY	-1	EA	\$10,000.00	-\$10,000.00
14		4 INCH P.C. CONCRETE MEDIANS AND ISLANDS	9	SF	\$9.00	\$81.00
24		TRAFFIC SIGNS	6	EA	\$300.00	\$1,800.00
25		PAVEMENT MARKING PAINT REFLECTORIZED , 4 Inches, YELLOW IN COLOR	2,538	LF	\$0.60	\$1,522.80
26		PAVEMENT MARKING PAINT REFLECTORIZED , 4 Inches, WHITE IN COLOR	874	LF	\$0.60	\$524.40
27		PAVEMENT MARKING PAINT REFLECTORIZED , 12 Inches, WHITE IN COLOR	-172	LF	\$2.50	-\$430.00
28		PAVEMENT MARKING PAINT REFLECTORIZED , 24 Inches YELLOW IN COLOR	-58	LF	\$6.00	-\$348.00
29		PAVEMENT MARKING PAINT REFLECTORIZED , 24 Inches, WHITE IN COLOR	52	LF	\$6.00	\$312.00
30		PAVEMENT MARKING PAINT REFLECTORIZED , 18 Inches YEILD,	-8	LF	\$9.00	-\$72.00
31		Pavement Marking Paint ReflectORIZED TYPE II-A-A	-40	EA	\$5.00	-\$200.00
32		Pavement Marking Paint ReflectORIZED TYPE II-C-R	1	EA	\$7.00	\$7.00
34		PREFABRICATED PAVEMENT MARKINGS SHAPES	7	EA	\$200.00	\$1,400.00
35		Prefabricated Pavement Markings Symbols	1	EA	\$300.00	\$300.00
38		UTILITY TRENCH REPAIR	1	LF	\$78.00	\$39.00
TOTAL FOR DIVISIONS				SUB TOTAL:		\$308,326.70

Base Bid - Streetscape & Sidewalk

Bid Items Revised

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
72		New P.C. Concrete Sidewalks, 4 Inch thickness	6923	SF	\$7.00	\$48,462.89
73		P.C. CONCRETE CURB RAMP WITH PAVERS, TYPE 2	-3	EA	\$750.00	-\$2,250.00
74		P.C. CONCRETE CURB RAMP WITH PAVERS, TYPE 7	27	EA	\$850.00	\$22,950.00
75		CONCRETE PAVER UNITS FOR SIDEWALK, 12" x 12"	-6493	SF	\$5.80	-\$37,660.50
76		CONCRETE PAVERS OVER TREE PAVERGRATE	54	SF	\$26.00	\$1,404.00
77		CONCRETE PAVER UNITS FOR SIDEWALKS, 8" X 8"	3572	SF	\$10.00	\$35,720.00
78		CONCRETE PAVER UNITS FOR ROADWAY, COMPASS ROSE	-140	SF	\$35.00	-\$4,900.00
82		STREETSCAPE ROADWAY LIGHT	1	EA	\$9,000.00	\$9,000.00
124		LIMESTONE SEAT WALL	-3.3	SF	\$50.00	-\$165.00

TOTAL FOR DIVISION				SUB TOTAL:		\$72,561.39
Base Bid - Water Bid Items Revised						
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
129		Trench Excavation Safety Protective Systems (all depths)	-328	LF	\$1.00	-\$328.00
133		PIPE, 8" DIA., C900 PVC (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	-6	LF	\$130.00	-\$780.00
134		PIPE, 12" DIA., C900 PVC (ALL DEPTHS) INCLUDING EXCAVATION AND BACKFILL	-51	LF	\$112.00	-\$5,712.00
						\$0.00
TOTAL FOR DIVISIONS				SUB TOTAL:		-\$6,820.00
Base Bid - Electrical Bid Items Revised						
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
E2		FURNISH AND PULL PROPER SIZE MANDREL THROUGH ALL CONDUIT IN PROJECT SCOPE OF WORK (ELECTRIC PORTION) (FT.)	3844	FT	\$1.60	\$6,150.40
E9		6" UNDERGROUND WARNING TAPE WORDAGE (ELECTRIC LINE BURIED BELOW) (FT.)	-70	FT	\$1.60	-\$112.00
E10		3000# Mule Tape (With Distance Noted On Tape) (Ft.)	-2798	FT	\$1.60	-\$4,476.80
TOTAL FOR DIVISIONS				SUB TOTAL:		\$1,561.60
Base Bid - COSM PVC Bid Items Revised						
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
E15		3000# Mule Tape (With Distance Noted On Tape)	973	FT	\$1.60	\$1,556.80
E16		PULL MANDREL THROUGH INSTALLED PVC CONDUIT	1333	LF	\$1.60	\$2,132.80
TOTAL FOR DIVISIONS				SUB TOTAL:		\$3,689.60
Base Bid - Texas State PVC Bid Items Revised						
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
E20		3000# Mule Tape (With Distance Noted On Tape)	1007	FT	\$1.60	\$1,611.20
E21		PULL MANDREL THROUGH INSTALLED PVC CONDUIT	1367	FT	\$1.60	\$2,187.20
TOTAL FOR DIVISIONS				SUB TOTAL:		\$3,798.40
Base Bid - Time Warner Bid Items Revised						
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
E26		CAUTION TAPE 12" WIDE	-7811	FT	\$1.60	-\$12,497.60
E27		PULL MANDREL THROUGH INSTALLED PVC CONDUIT	-347	FT	\$1.60	-\$555.20
E28		3000# Mule Tape (With Distance Noted On Tape)	-347	FT	\$1.60	-\$555.20
TOTAL FOR DIVISIONS				SUB TOTAL:		-\$13,608.00
Base Bid - Grande Communications Bid Items Revised						

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
E32		CAUTION TAPE 12" WIDE	-2176	FT	\$1.60	-\$3,481.60
E33		PULL MANDREL THROUGH INSTALLED PVC CONDUIT	-276	FT	\$1.60	-\$441.60
E34		3000# Mule Tape (With Distance Noted On Tape)	-276	FT	\$1.60	-\$441.60
TOTAL FOR DIVISIONS				SUB TOTAL:		-\$4,364.80

**Base Bid - Century Link
Bid Items Revised**

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
E38		CAUTION TAPE 12" WIDE	-2983	FT	\$1.60	-\$4,772.80
E39		PULL MANDREL THROUGH INSTALLED PVC CONDUIT	-858	FT	\$1.60	-\$1,372.80
E40		3000# Mule Tape (With Distance Noted On Tape)	-858	FT	\$1.60	-\$1,372.80
TOTAL FOR DIVISIONS				SUB TOTAL:		-\$7,518.40

**Bid Alt A - LBJ (Hopkins-Hutch) - Street
Bid Items Revised**

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
A2		STREET EXCAVATION, PLAN QUANTITY	55.66	CY	\$35.00	\$1,948.10
A5		HOT MIX ASPHALT CONCRETE PAVEMENT, 10 IN., TYPE B	-2023	SY	\$69.00	-\$139,587.00
A6		P.C. CONCRETE CURB AND GUTTER (Excavation)	-299	LF	\$10.00	-\$2,990.00
A7		TYPE II P.C. CONCRETE DRIVEWAY	-137	SF	\$11.00	-\$1,504.58
A8		ADJUSTING WATER METER BOXES TO GRADE	17	EA	\$625.00	\$10,625.00
A10		TRAFFIC SIGNS	3	EA	\$300.00	\$900.00
A11		PAVEMENT MARKING PAINT REFLECTORIZED , 4 Inches, WHITE IN COLOR	-924	LF	\$1.50	-\$1,386.00
A12		PAVEMENT MARKING PAINT REFLECTORIZED , 12 Inches, WHITE IN COLOR	-383	LF	\$4.00	-\$1,532.00
A13		PAVEMENT MARKING PAINT REFLECTORIZED , 24 Inches, WHITE IN COLOR	-42	LF	\$9.00	-\$378.00
A14		Pavement Marking Paint ReflectORIZED TYPE II-C-R	-23	EA	\$10.00	-\$230.00
TOTAL FOR DIVISIONS				SUB TOTAL:		-\$134,134.48

**Bid Alt A - LBJ (Hopkins-Hutch) - Streetscape & Sidewalk
Bid Items Revised**

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
A16		New P.C. Concrete Sidewalks, 4 Inch thickness	169	SF	\$6.10	\$1,030.90
A17		P.C. CONCRETE CURB RAMP WITH PAVERS, TYPE 2	1	EA	\$750.00	\$750.00
A18		P.C. CONCRETE CURB RAMP WITH PAVERS, TYPE 7	1	EA	\$850.00	\$850.00
A19		CONCRETE PAVER UNITS FOR SIDEWALK, 12" x 12"	-344	SF	\$6.80	-\$2,335.80
A20		CONCRETE PAVERS OVER TREE PAVERGRATE	-131	SF	\$26.50	-\$3,471.50
A25		STREETSCAPE TREE WELL FOR CLAY SOILS	-2	EA	\$5,000.00	-\$10,000.00
A26		PAVER GRATE, 60 IN. SQUARE, 20 IN. TREE OPENING	-2	EA	\$2,800.00	-\$5,600.00
A38		SOIL, 9 IN., TYP	-9	CY	\$32.00	-\$288.00
A39		6" CONCRETE BANDS FOR LANDSCAPE BEDS	8.75	SF	\$28.00	\$245.00

A41		LIMESTONE BAND	-11	SF	\$50.00	-\$550.00
TOTAL FOR DIVISIONS				SUB TOTAL:		-\$19,369.40

Bid Alt B - CM Allen Mill & Overlay

Bid Items Revised

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
B2		Surface Milling	-6628	SY	\$4.00	-\$26,512.00
B3		HOT MIX ASPHALT CONCRETE PAVEMENT, 2 IN., TYPE C	-6628	SY	\$14.00	-\$92,792.00
B4		PAVEMENT MARKING PAINT REFLECTORIZED , 4 Inches, WHITE IN COLOR	-1363	LF	\$1.50	-\$2,044.50
B5		PAVEMENT MARKING PAINT REFLECTORIZED , 12 Inches, WHITE IN COLOR	-292	LF	\$4.00	-\$1,168.00
B6		PAVEMENT MARKING PAINT REFLECTORIZED , 24 Inches, WHITE IN COLOR	-82	LF	\$9.00	-\$738.00
B7		Pavement Marking Paint ReflectORIZED TYPE II-C-R	-115	EA	\$10.00	-\$1,150.00
TOTAL FOR DIVISIONS				SUB TOTAL:		-\$124,404.50

New Items by Change Order

Bid Items Revised

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
C2		Controlled Low Strenght Material (CO#2)	327.9	CY	\$79.80	\$26,163.23
C3		Sand (CO#2)	1451	CY	\$23.00	\$33,373.00
C12		ADD'L. RAILING ALONG SW ON CM ALLEN (CO#5)	5	SF	\$133.40	\$667.00
C22		WATERLINE ADJUSTMENTS AROUND PROPOSED STORM LATERALS (CO#6)	-1	EA	\$5,607.12	-\$5,607.12
C34		BACK IN PARKING SIGNS RFI#59 (CO#7)	12	EA	\$366.00	\$4,392.00
C35		SHARED LANE MARKINGS (CO#7)	-9	EA	\$305.00	-\$2,745.00
C36		JOINT SEALANT (HUTCHISON AND LBJ) (CO#7)	775.5	LF	\$9.00	\$6,979.50
C38		REVISED MULCH COST DUE TO REVISED LANDSCAPE (SMALLER AMOUNT USED UNTIL FINAL LANDSCAPE	96	CY	\$55.00	\$5,280.00
C39		REVISED TOPSOIL COST DUE TO REVISED LANDSCAPE (CO#7)(INCLUDES REWORKING TOPSOIL WHEN FINAL TRICKLE CHANNEL CREATED WHEN LANDSCAPING INSTALLED)	206	CY	\$53.00	\$10,918.00
C43		COLORADO RIVER ROCK (CHANGE IN LANDSCAPING FOR LID) RFI#71 (CO#7)	-22	CY	\$190.00	-\$4,180.00
C44		1" GRAVEL WITH WEED BARRIER (CO#7) (CHANGE IN LANDSCAPING FOR LID) RFI#71	-29	TONS	\$201.00	-\$5,829.00
C45		CONCRETE SPLASH PADS AT CURB CUTS (CO#7) (CHANGE IN LANDSCAPING FOR LID) RFI #71	-363	SF	\$21.00	-\$7,623.00
C47		REMOVAL OF CURB AND GUTTER ALONG UNIVERSITY DR (CO#7)(EXTENSION OF PROJECT LIMITS TO CONSTRUCT NEW SIDEWALK ALONG UNIVERSITY)	125	LF	\$7.50	\$937.50
C48		REMOVAL OF SIDEWALK ALONG UNIVERSITY (CO#7) (EXTENSION OF PROJECT LIMITS TO CONSTRUCT	249	SF	\$2.42	\$602.58
C50		WATERLINE ADJUSTMENTS AROUND PROPOSED STORM LATERALS (CO#7) (INCLUDES TRENCH	-1	EA	\$5,607.12	-\$5,607.12
C52		NEW 6" PVC SCH 40 GRAY ELECTRIC CONDUIT = INCLUDES COUPLINGS & RIGID SWEEPS & CAPS AT	-31	LF	\$6.29	-\$194.99
C54		NEW 4" PVC SCH 40 GRAY ELECTRIC CONDUIT (CO#7) INCLUDES COUPLINGS & RIGID SWEEPS &	-24	LF	\$3.24	-\$77.76
C56		NEW 3" PVC SCH 40 GRAY ELECTRIC CONDUIT = INCLUDES COUPLINGS & RIGID SWEEPS & CAPS AT	591	LF	\$2.48	\$1,465.68
C58		NEW 2" PVC SCH 40 GRAY ELECTRIC CONDUIT = INCLUDES COUPLINGS & RIGID SWEEPS & CAPS AT	757	LF	\$1.62	\$1,226.34
C60		NEW 4" PVC SCH 40 "WHITE" CONDUIT (SPRAY PAINTED RED) = INCLUDES COUPLINGS & RIGID	-29	LF	\$3.24	-\$93.96
C62		NEW 4" PVC SCH 40 "WHITE" CONDUIT = INCLUDES COUPLINGS, SCH 80 SWEEPS (ELBOWS) & CAPS AT	-15	LF	\$3.24	-\$48.60
C64		NEW 4" PVC SCH 40 == INCLUDES COUPLINGS, SCH 80 SWEEPS (ELBOWS) & CAPS AT END OF CONDUIT	-3	LF	\$3.24	-\$9.72
C66		NEW 3" PVC SCH 40 == INCLUDES COUPLINGS, SCH 80 SWEEPS (ELBOWS) & CAPS AT END OF CONDUIT	-39	LF	\$2.48	-\$96.72

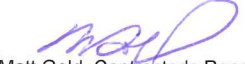
C70	NEW 4" PVC SCH 40 (SPRAY PAINTED "BLUE") == INCLUDES COUPLINGS, SCH 80 SWEEPS (ELBOWS) &	-39	LF	\$3.24	-\$126.36
C72	NEW 3" PVC SCH 40 (SPRAY PAINTED "BLUE") == INCLUDES COUPLINGS, SCH 80 SWEEPS (ELBOWS) &	-27	LF	\$2.48	-\$66.96
C74	NEW 4" PVC SCH 40 (SPRAY PAINTED "ORANGE") == INCLUDES COUPLINGS, SCH 80 SWEEPS (ELBOWS) &	-13	LF	\$3.24	-\$42.12
C76	NEW 2" PVC SCH 40 (SPRAY PAINTED "ORANGE") == INCLUDES COUPLINGS, SCH 80 SWEEPS (ELBOWS) &	-20	LF	\$1.62	-\$32.40
C78	HMAC, 12", TY B (co #9)	2186	SY	\$94.53	\$206,663.38
C85	FIRE LINE W/ HOSE BIB ON LBJ (co #8)	5	LS	\$11,921.00	\$59,605.00
C152	T&M Ramp on NE Crnr of LBJ/University	1	LS	\$5,150.00	\$5,150.00
C153	T&M Repair of Edward Gary Alley	1	LS	\$16,460.00	\$16,460.00
C154	T&M Backfill of 7 tree wells not used	1	LS	\$2,642.00	\$2,642.00
C155	T&M Flume @ Jack in the Box & conduit @ CVS	1	LS	\$601.00	\$601.00
C156	T&M French Drain in Landscape Bed	1	LS	\$2,299.00	\$2,299.00
C157	T&M Remove Curb Cut on Hutchison	1	LS	\$4,614.00	\$4,614.00
C158	T&M Roof Drain on University	1	LS	\$5,318.00	\$5,318.00
C159	T&M Irrigation Water Tap split with contractor	1	LS	\$1,368.00	\$1,368.00
C160	T&M HMAC Ramp @ Sherwin Williams	1	LS	\$4,049.00	\$4,049.00
C161	T&M Additional conduit for electric for Sherwin Williams sign & ext for future to CM Allen	1	LS	\$1,630.00	\$1,630.00
C162	Electric & traffic signal work at LBJ & Hopkins and sidewalk repair	1	LS	\$52,782.00	\$52,782.00
C163	30' pole and luminaire for traffic signal at SE CNR of Hopkins & N. LBJ	1	LS	\$22,845.00	\$22,845.00
TOTAL FOR DIVISIONS				SUB TOTAL:	\$445,650.37

TOTAL CHANGE ORDER **\$525,368.48**

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER **TOTAL CONTRACT DAYS : 0**

Date	Contract Document	Amount	Days	Cumulative Sum	Cumulative % Change
7/12/2012	ORIGINAL CONTRACT AMOUNT:	\$10,214,848.12	790	\$0.00	
9/20/2012	CHANGE ORDER 1:	\$5,611.50	0	\$5,611.50	0.05%
10/1/2012	CHANGE ORDER 2:	\$44,577.00	0	\$50,188.50	0.49%
12/20/2012	CHANGE ORDER 3:	\$20,440.77	0	\$70,629.27	0.69%
1/1/2013	CHANGE ORDER 4:	\$0.00	45	\$70,629.27	0.69%
7/8/2013	CHANGE ORDER 5:	\$38,201.86	27	\$108,831.13	1.07%
9/13/2013	CHANGE ORDER 6:	\$41,902.23	101	\$150,733.36	1.48%
11/5/2013	CHANGE ORDER 7:	\$47,799.64	0	\$198,533.00	1.94%
2/14/2014	CHANGE ORDER 8:	\$41,483.42	0	\$240,016.42	2.35%
5/22/2014	CHANGE ORDER 9:	\$11,958.34	0	\$251,974.76	2.47%
6/27/2014	CHANGE ORDER 10:	\$83,864.00	0	\$335,838.76	3.29%
8/22/2014	CHANGE ORDER 11:	\$47,628.00	0	\$383,466.76	3.75%
9/29/2014	CHANGE ORDER 12:	\$45,887.00	0	\$429,353.76	4.20%
11/17/2014	CHANGE ORDER 13:	\$40,961.14	0	\$470,314.90	4.60%
2/5/2015	CHANGE ORDER 14:	\$37,582.58	5	\$507,897.48	4.97%
3/27/2015	CHANGE ORDER 15:	\$42,432.17	5	\$550,329.65	5.39%
5/26/2015	CHANGE ORDER 16:	\$525,368.48	0	\$1,075,698.13	10.53%
	REVISED CONTRACT AMOUNT:	\$11,290,546.25	973	\$11,290,546.25	10.53%

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

1. Prepared By:  Laurie Moyer, P.E., Project Manager	2. Design Consultant Recommendation  Shawn Stover, P.E., Project Engineer	6/9/15 Date
3. Reviewed By:  Christin Lindsey, Contracts Coordinator	4. Contractor Approval  Matt Gold, Contractor's Representative	6/8/15 Date
5. Recommended By: 	6. Approved By:	

Director of Engineering & Capital improvements

Distribution List: Shawn Stover, P.E., Engineering Dept Mgr. - Sstover@HNTB.com
Christin Lindsey, Contracts Coordinator - CLindsey@sanmarcostx.gov
Matt Gold, Operation Manager. - mgold@jordanfosterconstruction.com
Michael Cardwell, Engineering Inspections Mgr. - Mcardwell@sanmarcostx.gov
Laurie Moyer, P.E., Director of Capital improvements - LMoyer@sanmarcostx.gov