



CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: Dunbar Water & Wastewater Improvements
CONTRACT NO.: 223-277

Date Prepared: 6/23/2026
Change Order #: 3

CONTRACTOR: Guerra Underground, LLC
ADDRESS: 9810 FM 969
CITY/STATE/ZIP: Austin, TX 78724

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: This Change Order #3 adds a 2" HMAC mill and overlay for the entire project limits from curb to curb excluding the streets that are already receiving full depth reconstruction (Faris, Wilson and MLK). Quantities for the proposed mill/overlay are based on the area outside of the current trench repair for water and wastewater utilities.


I. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
CO3-1	315S-A 340S-A	2" HMAC Mill and HMAC Overlay including (Curb to Curb)	0	15905	15905	SY	\$28.00	\$445,340.00
CO3-2	803S	Traffic Control	0	1	1	LS	\$17,325.00	\$17,325.00
CO3-3	-	Subcontractor Mobilization	0	2	2	EA	\$7,000.00	\$14,000.00
TOTAL FOR BID CATEGORY						SUB TOTAL I:	\$476,665.00	

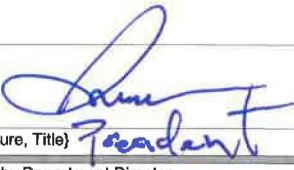
TOTAL CHANGE ORDER TOTAL I \$476,665.00


CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
	ORIGINAL CONTRACT AMOUNT:	\$6,285,310.72	600	\$6,285,310.72	0.0%
	CHANGE ORDER 1:	\$604,034.24	90	\$6,889,344.96	9.6%
	CHANGE ORDER 2:	\$31,380.11	0	\$6,920,725.07	10.1%
	CHANGE ORDER 3:	\$476,665.00	0	\$7,397,390.07	17.7%
	CHANGE ORDER XX:	\$0.00	0	\$7,397,390.07	17.7%
	REVISED CONTRACT AMOUNT/DAYS:	\$7,397,390.07	690		

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

1. Prepared By Project Manager: 
Digitally signed by Rey Garcia
DN: cn=Rey Garcia, c=US, o=City of San Marcos, ou=Engineering/CIP,
email=rgarcia@sanmarcos.tx.gov
Date: 2026.06.24 15:33:28 -05'00'
{Signature} Date

2. Contractor: 
{Contractor Signature, Title} President Date 6-23-26

3. Recommended by Design Consultant: 
{Consultant Signature, Title} Date 6/24/2026

4. Recommended by Department Director: **Shaun Condor**
Digitally signed by Shaun Condor
DN: cn=Shaun Condor, c=US, o=City of San Marcos, ou=Engineering and Capital Improvements,
email=scondor@sanmarcos.tx.gov
Date: 2026.06.24 15:53:59 -05'00'
{Director Signature} Date

5. Reviewed by Finance:
Contractor Administrator Date
Purchasing Manager Date

6. Approved By:
City Manager Date

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

Guerra Underground, LLC

9810 FM 969

Austin, Tx 78724

512-454-4450ph/512-454-0077fax

Date 6/15/2026

HMAC Paving Change Order #3 Proposal Revised

Dunbar Water and Wastewater Improvements IFB #223-277

Item No.	Succ. Reference	Spec Reference	Unit Description	Qty	Unit	Unit Price	Total
PAVEMENT ITEMS- 2" MILL AND OVERLAY							
1			2" HMAC Mill and Overlay incl. (Curb to Curb)	15,905	SY	\$28.00	\$445,340.00
2			Traffic Control	1	LS	\$17,325.00	\$17,325.00
3			Mobilization (2 built in to unitprice)	1	Ea	\$14,000.00	\$14,000.00
TOTAL							\$476,665.00

TOTAL SY PAVING NOT INCLUDING C.O. #1					APPROX.
	Sta	Sta	Length	Width	Sy
Faris (Mitchell to Johnson)	120.00	550.00	430.00	25.00	1194.44
Faris (Johnson to Wilson)	550.00	1021.00	471.00	22.00	1151.33
Mead (Mitchel to Johnson)	120.00	563.00	443.00	22.00	1082.89
Mead (Johnson to Wilson)	120.00	579.00	459.00	16.00	816.00
Johnson (Dailey to Faris)	300.00	585.00	285.00	22.00	696.67
Johnson (Faris to MLK)	585	1200	615	24	1640.00
Johnson (MLK to San Antonio)	1200	1699	499	22	1219.78
Johnson (San Antonio to Hopkins)	1659	2155	496	32	1763.56
Wilson (MLK to San Antonio)	752	1239	487	24	1298.67
San Antonio (Mitchell to Bishop)	147	1723	1576	30	5253.33
McAllister (Johnson to South End)	129	762	633	25	1758.33
Mitchell (MLK to San Antonio)	141	642	501	30	1670.00
Mitchell (San Antonio to Hopkins)	652	1149	497	34	1877.56
Dailey (Mitchell to South End)	121	481	360	22	880.00
McAllister (Johnson to North End)	100	385	285	15	475
					22777.56
Water Main Trench Paving incl. in bid quantity					-3954
Wastewater Trench Paving incl.in bid quantity					-2918
SY Paving					15905.56

CHANGEORDER #1					APPROX
	Sta	Sta	Length	Width	Sy
Wilson (Faris to MLK)	126.00	601.00	475.00	24.00	1266.67
Faris (Wilson to North End)	1002.00	1615.00	613.00	20.00	1362.22
MLK Mitchell to End South)	163.00	1591.00	1428.00	28.00	4442.67
					7071.56