



CITY OF SAN MARCOS

CONSTRUCTION CHANGE ORDER

(\$50,000 and higher)

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

Date Prepared: 7/29/2025
Change Order #: 1

CONTRACTOR:
ADDRESS:
CITY/STATE/ZIP:

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 #1 will add three drainage projects originally entitled Various Drainage Projects identified in the Drainage Master plan. This will also add full depth paving installation on the Dunbar project on Faris, Wilson and MLK.

I. VARIOUS DRAINAGE IMPROVEMENTS - BISHOP ST.

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
CO1-1	101S-C	PREPARING RIGHT OF WAY	0	1	1	LS	\$2,616.00	\$2,616.00
CO1-2	102S-A	CLEARING AND GRUBBING	0	1	1	AC	\$981.00	\$981.00
CO1-3	104S-A	REMOVE P.C. CONCRETE CURB	0	234	234	LF	\$3.55	\$830.70
CO1-4	110S-A	STREET EXCAVATION	0	35	35	CY	\$118.00	\$4,130.00
CO1-5	340S-A-TYD	HOT MIX ASPHALTIC CONCRETE PAVEMENT, TYPE D	0	1	1	TON	\$2,354.00	\$2,354.00
CO1-6	430S-B	P.C. CONCRETE CURB AND GUTTER (FINE GRADING)	0	234	234	LF	\$66.00	\$15,444.00
CO1-7	432S-4	RECONSTRUCT CONCRETE SIDEWALKS TO 4 INCH THICKNESS, INCLUDING REMOVAL OF EXISTING SIDEWALK	0	16	16	SF	\$20.00	\$320.00
CO1-8	433S-B	PC CONCRETE DRIVEWAY/DRIVEWAY RECONSTRUCTION	0	378	378	SF	\$26.00	\$9,828.00
CO1-9	506S-CN	CONNECTION TO EXISTING MANHOLE	0	1	1	EA	\$2,086.00	\$2,086.00
CO1-10	508S-110S	INLET, STANDARD-10	0	1	1	EA	\$12,800.00	\$12,800.00
CO1-11	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	0	70	70	LF	\$17.00	\$1,190.00
CO1-12	510-ASD 18" Dia.	PIPE, 18" DIA. (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	0	13	13	LF	\$595.00	\$7,735.00
CO1-13	510-ASD 36" Dia.	PIPE, 36" DIA. (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	0	10	10	LF	\$933.00	\$9,330.00
CO1-14	642S	SILT FENCE FOR EROSION CONTROL	0	272	272	LF	\$5.30	\$1,441.60
CO1-15	648S	MULCH SOCK	0	213	213	LF	\$9.68	\$2,061.84
CO1-16	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	0	2	2	MO	\$1,308.00	\$2,616.00
CO1-17	824S	TRAFFIC SIGNS	0	5	5	EA	\$405.00	\$2,025.00
CO1-18	830S	REMOVE EXISTING TRAFFIC SIGN ASSEMBLY	0	1	1	EA	\$490.00	\$490.00
CO1-19	0400 6006	CUT & RESTORING PAV	0	36	36	SY	\$136.00	\$4,896.00
CO1-20	0465 6011	JCTBOX (COMPL) (PJB) (6FTX6XFT)	0	1	1	EA	\$24,090.00	\$24,090.00
CO1-21	0465 6039	INLET (COMPL) (PCU) (5FT) (RIGHT)	0	2	2	EA	\$14,828.00	\$29,656.00
CO1-22	0465 6152	INLET (COMPL) (PAZD) (RC) (3FTX3FT)	0	1	1	EA	\$11,818.00	\$11,818.00
CO1-23	0496 6002	REMOV STR (INLET)	0	1	1	EA	\$1,955.00	\$1,955.00
CO1-24	0496 6007	REMOV STR (PIPE)	0	26	26	LF	\$80.00	\$2,080.00
CO1-25	0560 6025	RELOCATE EXISTING MAILBOX	0	1	1	EA	\$608.00	\$608.00
CO1-26	0666 6041	REFL PAV MRK TY I (W) (12" (SLD) (090MIL)	0	18	18	LF	\$9.00	\$162.00
CO1-27	0666 6077	REFL PAV MRK TY I (W) (WORD) (090MIL)	0	1	1	EA	\$130.00	\$130.00
CO1-28	0677 6005	ELIM EXT PAV MRK & MRKS (12")	0	18	18	LF	\$4.70	\$84.60
CO1-29	0677 6012	ELIM EXT PAV MRK & MRKS (WORD)	0	1	1	EA	\$157.00	\$157.00
CO1-30	700S-TM	TOTAL MOBILIZATION PAYMENT (BISHOP)	0	1	1	LS	\$7,604.74	\$7,604.74
TOTAL FOR BID CATEGORY							SUB TOTAL I:	\$161,520.48



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II. VARIOUS DRAINAGE IMPROVEMENTS - CRADDOCK AVE.

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
CO1-31	102S-A	CLEARING AND GRUBBING	0	1	1	AC	\$981.00	\$981.00
CO1-32	101S-C	PREPARING RIGHT OF WAY	0	1	1	LS	\$2,616.00	\$2,616.00
CO1-33	104S-A	REMOVE P.C. CONCRETE CURB	0	15	15	LF	\$3.55	\$53.25
CO1-34	110S-A	STREET EXCAVATION	0	45	45	CY	\$118.00	\$5,310.00
CO1-35	402S	CONTROLLED LOW STRENGTH MATERIAL	0	3	3	CY	\$221.00	\$663.00
CO1-36	403S-CY	CLASS A CONCRETE	0	3	3	CY	\$340.00	\$1,020.00
CO1-37	430S-B	P.C. CONCRETE CURB AND GUTTER (FINE GRADING)	0	15	15	LF	\$65.00	\$975.00
CO1-38	432SR-4	RECONSTRUCT CONCRETE SIDEWALKS TO 4 INCH THICKNESS, INCLUDING REMOVAL OF EXISTING SIDEWALK	0	50	50	SF	\$19.60	\$980.00
CO1-39	506S-CN	CONNECTION TO EXISTING MANHOLE	0	1	1	EA	\$2,086.00	\$2,086.00
CO1-40	508S-AI	PRECAST 4 -SIDED AREA INLET (4' X 4')	0	1	1	EA	\$13,415.00	\$13,415.00
CO1-41	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	0	45	45	LF	\$17.00	\$765.00
CO1-42	510-ASD 18" Dia.	PIPE, 18" DIA. (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	0	38	38	LF	\$612.00	\$23,256.00
CO1-43	604S-A	NON-NATIVE SEEDING FOR EROSION CONTROL METHOD, FIBER MULCH	0	40	40	SY	\$7.30	\$292.00
CO1-44	609S-A	TOPSOIL AND SEEDBED PREPARATION	0	40	40	SY	\$70.00	\$2,800.00
CO1-45	642S	SILT FENCE FOR EROSION CONTROL	0	190	190	LF	\$5.40	\$1,026.00
CO1-46	648S	MULCH SOCK	0	23	23	LF	\$9.68	\$222.64
CO1-47	701S-F	WOOD FENCE PEDESTRIAN GATE, 15 FOOT X 6 FOOT	0	1	1	EA	\$3,243.00	\$3,243.00
CO1-48	702S-D	REMOVING AND RELOCATING EXISTING 6 FT. WOODEN FENCE	0	20	20	LF	\$38.00	\$760.00
CO1-49	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	0	1	1	MO	\$6,932.00	\$6,932.00
CO1-50	0400 6006	CUT & RESTORING PAV	0	22	22	SY	\$327.00	\$7,194.00
CO1-51	0666 6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	0	50	50	LF	\$16.00	\$800.00
CO1-52	0677 6003	ELIM EXT PAV MRK & MRKS (8")	0	50	50	LF	\$4.00	\$200.00
CO1-53	0465 6532	JCTBOX(COMPL)(PJB)(8FTX8FT)	0	1	1	EA	\$45,677.00	\$45,677.00
CO1-54	700S-TM	TOTAL MOBILIZATION PAYMENT (CRADDOCK)	0	1	1	LS	\$5,991.61	\$5,991.61

TOTAL FOR BID CATEGORY **SUB TOTAL II:** **\$127,258.50**

III. VARIOUS DRAINAGE IMPROVEMENTS - LBJ DR.

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
CO1-55	101S-C	PREPARING RIGHT OF WAY	0	1	1	LS	\$3,270.00	\$3,270.00
CO1-56	642S	SILT FENCE FOR EROSION CONTROL	0	160	160	LF	\$5.40	\$864.00
CO1-57	648S	MULCH SOCK	0	145	145	LF	\$9.68	\$1,403.60
CO1-58	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	0	1	1	MO	\$1,308.00	\$1,308.00
CO1-59	429 6007	CONC STR REPAIR (VERTICAL & OVERHEAD)	0	35	35	SF	\$117.00	\$4,095.00
CO1-60	432 6014	RIPRAP (STONE TY R)(DRY)(6IN)	0	1	1	CY	\$724.00	\$868.80
CO1-61	780 6001	CNC CRACK REPAIR (DISCRETE)(GRAVITY)	0	80	80	LF	\$35.00	\$2,800.00
CO1-62	780 6002	CNC CRACK REPAIR (DISCRETE)(INJECT)	0	23	23	LF	\$72.00	\$1,656.00
CO1-63	700S-TM	TOTAL MOBILIZATION PAYMENT (LBJ)	0	1	1	LS	\$803.65	\$803.65

TOTAL FOR BID CATEGORY **SUB TOTAL III:** **\$17,069.05**

IV. PAVING, VALLEY GUTTER AND RIP-RAP IMPROVEMENT REVISIONS - FARIS ST., WILSON ST., AND MARTIN LUTHER KING DR.

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
33	110S-A	STREET EXCAVATION	1,563	3,315.1	1,752.1	CY	\$68.90	\$120,719.69
34	210S-A	FLEXIBLE BASE	1,563	2,230.6	667.6	CY	\$53.14	\$35,476.26
35	315S-A	SURFACE MILLING (5.5")	8,030	0.0	-8,030.0	SY	\$2.60	-\$20,878.00
36	340S-A	HOT MIX ASPHALTIC CONCRETE PAVEMENT, TYPE D	2,402	2,122.7	-279.3	TON	\$267.73	-\$74,776.99
38	591S-F	CONCRETE RIPRAP, 6 IN.	16	33.4	17.4	SY	\$245.15	\$4,265.61
47	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	10	20.0	10.0	MO	\$21,822.67	\$218,226.70
52	110S-A	STREET EXCAVATION	4	42.9	38.9	CY	\$71.74	\$2,790.69
53	210S-A	FLEXIBLE BASE	-5.2	0.0	5.2	CY	\$53.14	\$276.33
54	436S	HOT MIX ASPHALTIC CONCRETE PAVEMENT, TYPE D	-66	0.0	66.0	TON	\$183.12	\$12,085.92

TOTAL FOR BID CATEGORY **SUB TOTAL IV:** **\$298,186.21**

TOTAL CHANGE ORDER **TOTAL I+II+III+IV:** **\$804,034.24**



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CHANGE IN DAYS REQUESTED FOR CHANGE ORDER

90

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:	\$0.00	0	\$6,889,344.96	9.6%
	CHANGE ORDER 3:	\$0.00	0	\$6,889,344.96	9.6%
	CHANGE ORDER XX:	\$0.00	0	\$6,889,344.96	9.6%
	REVISED CONTRACT AMOUNT/DAYS:.....	\$6,889,344.96	690		

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

1. Prepared By Project Manager:	2. Contractor:
	
{Signature} Date	{Contractor Signature, Title} Date
3. Recommended by Design Consultant:	4. Recommended by Department Director:
	
{Consultant Signature, Title} Date	{Director Signature} Date
5. Reviewed by Finance:	6. Approved By:
Contractor Administrator Date	
Purchasing Manager Date	City Manager Date

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