



CITY OF SAN MARCOS CHANGE ORDER

PROJECT: Reclaim Water Expansion Project-Pipeline

Date Prepared: 1/25/2018
Change Order #: 2

CONTRACTOR: Rockin Q Construction LLC
ADDRESS: 4579 Goehmann Lane
ADDRESS: Fredericksburg, TX 78824

We are submitting this Change Order to your contract.
W. San Antonio St. emergency wastewater line replacement.

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
WSA 1	510S-3-SM	8" SDR26 Gravity Wastewater Pipe	-	470.00	470.00	LF	\$82.00	\$38,540.00
WSA 2	510S-S&L-SM	6" Lateral	-	9.00	9.00	EA	\$1,700.00	\$15,300.00
WSA 3	506-CNWW1	Connect to Existing Manhole	-	2.00	2.00	EA	\$1,800.00	\$3,600.00
WSA 4	510-S-3-SM	Street Repair (Black Base)(3.5'w)	-	83.43	83.43	TN	\$200.00	\$16,686.00
WSA 5	510S-3-SM	Street Repair (Type D 2.5" HMAC & Tack)(7'w)	-	10.58	10.58	TN	\$150.00	\$1,587.00
WSA 6	432SR-4	Sidewalk Removal & Replacement)(4'w)	-	135.00	135.00	SF	\$22.81	\$3,079.35
TOTAL FOR BID CATEGORY							SUB TOTAL I:	\$78,792.35

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
TOTAL FOR BID CATEGORY							SUB TOTAL II:	\$0.00

TOTAL CHANGE ORDER **TOTAL I+II:** \$78,792.35

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
6/21/2017	ORIGINAL CONTRACT AMOUNT:.....	\$5,076,273.00	560	\$5,076,273.00	0.0%
10/11/2017	CHANGE ORDER 1: DI Fittings Re-calculation	(\$0.00)	0	\$5,076,273.00	0.0%
	CHANGE ORDER 2: W. San Antonio Emergency WWL Replacement	\$78,792.35	20	\$5,155,065.35	1.6%
	CHANGE ORDER 3				
	CHANGE ORDER 4				
	CHANGE ORDER 5				
	CHANGE ORDER 6				
	CHANGE ORDER 7				
	CHANGE ORDER 7				
	REVISED CONTRACT AMOUNT:.....	\$6,155,065.35	580		

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

<p>1. Prepared By:</p> <p>Project Manager, P.E., Title Date: 1-25-18</p>	<p>2. Design Consultant Recommendation</p> <p>Design Consultant, Title Date</p>
<p>3. Reviewed By:</p> <p>Christin Lindsey, Contracts Coordinator Date</p>	<p>4. Contractor Approval</p> <p>Contractor, Title Date: 1-25-18</p>
<p>5. Recommended By:</p> <p>Laurie Moyer, P.E., Director of Capital improvements Date: 1/25/18</p>	<p>6. Approved By:</p> <p>Jared Miller, City Manager Date</p>

Distribution List:

- Project Manager, P.E., Title - Email Address
- Design Consultant, Title - Email Address
- Christin Lindsey, Contracts Coordinator - CLindsey@sanmarcostx.gov
- Contractor, Title
- Inspector
- Laurie Moyer, P.E., Director of Capital improvements - LMoyer@sanmarcostx.gov

LABOR [4]

Labor (Main Line)		Unit	Qty	Hrly Rate	Time Req Hrs	Cost	Cost/Unit
Project Manager	EA	1	\$ 50.00	10	\$ 500.00	\$ 50.00	1.06
Foreman #1	EA	1	\$ 40.00	40	\$ 1,600.00	\$ 40.00	3.40
Foreman #2	EA	1	\$ 36.25	100	\$ 3,625.00	\$ 36.25	7.71
Operator #1, Excavator (Lead)	EA	1	\$ 20.65	100	\$ 2,065.00	\$ 20.65	4.39
Operator #2, Excavator (Backfill)	EA	1	\$ 17.39	100	\$ 1,739.00	\$ 17.39	3.70
Operator #3, Loader	EA	1	\$ 17.39	100	\$ 1,739.00	\$ 17.39	3.70
Operator #4, Skid Steer	EA	1	\$ 15.22	100	\$ 1,522.00	\$ 15.22	3.24
Operator, Dump Truck	EA	1	\$ 16.31	100	\$ 1,631.00	\$ 16.31	3.47
Pipelayer	EA	3	\$ 18.48	100	\$ 5,544.00	\$ 18.48	11.80
Laborer	EA	2	\$ 13.05	100	\$ 2,610.00	\$ 13.05	5.55
Total Cost Labor (Main)						\$ 22,575.00	
Labor (Laterals)		Unit	Qty	Hrly Rate	Time Req Hrs	Cost	Cost/Unit
Project Manager	EA	0	\$ 50.00	10	\$ -	\$ -	-
Foreman #1	EA	0	\$ 40.00	40	\$ -	\$ -	-
Foreman #2	EA	1	\$ 36.25	40	\$ 1,450.00	\$ 36.25	3.09
Operator #1, Excavator (Lead)	EA	1	\$ 20.65	40	\$ 826.00	\$ 20.65	1.76
Operator #2, Excavator (Backfill)	EA	0	\$ 17.39	40	\$ -	\$ -	-
Operator #3, Loader	EA	0	\$ 17.39	40	\$ -	\$ -	-
Operator #4, Skid Steer	EA	1	\$ 15.22	40	\$ 608.80	\$ 15.22	1.30
Operator, Dump Truck	EA	1	\$ 16.31	10	\$ 163.10	\$ 16.31	0.35
Pipelayer	EA	1	\$ 18.48	40	\$ 739.20	\$ 18.48	1.57
Laborer	EA	1	\$ 13.05	40	\$ 522.00	\$ 13.05	1.11
Total Cost Labor (Laterals)						\$ 4,309.10	
Total Main Cost						\$ 52,167.23	
Total Lateral Cost						\$ 16,348.09	
Total Project Cost						\$ 68,515.32	
Overhead & Profit 15%						\$ 10,277.30	
Total Project Price						\$ 78,792.62	

78,792.35
CO#2