



## Request for City Manager Signature (> \$50,000)

Project Name/Contract Number:	Guadalupe St Sidewalk & Landscaping Improvements	220-257
Department Contact / Department Name:	Rohit Vij	Engineering and CIP
Date of City Council Approval: (Past or Recent)	January 19, 2021	
Return Signed Document to:	Rohit Vij	Ext: 8133

**Background/Purpose:**

The purpose of this change order is to overrun existing quantities required to extend SMEU underground infrastructure north of MLK Drive; to install SMEU duct bank at Guadalupe/Hutchison, Guadalupe/Hopkins and Guadalupe/San Antonio streets; to install TCP for median islands; and to replace existing curb and gutter along Guadalupe St. Please reference the attached document for a more detailed explanation.

Original Contract Amount:       \$793,199.25  
 Previous Increase/Decrease:   \$ 45,782.00  
 This Increase/Decrease:       \$130,370.00  
 Revised Contract Amount:       \$969,351.25

**Funding:**

Project Number	Fund	Phase	GL Account	Amount
C477	Electric	Construction	51536353-70200	\$110,720.00
C477	GeneralT	Construction	50036338-70200	\$19,650.00

**Reviewed / Approved:**

User Department Director:	<i>Cauri May</i>	Date:	<i>7/21/21</i>
Purchasing / Contracting POC:		Date:	
Finance Director: (CDBG-DR)		Date:	
Purchasing Manager:		Date:	
Other Depts. as needed			



# CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

(> \$50,000)

PROJECT: Guadalupe Street Sidewalk & Landscaping Improvements  
 CONTRACT NO.: 220-257

Date Prepared: 7/7/2021  
 Change Order #: 2

CONTRACTOR: New Age General Contractors, Inc.  
 ADDRESS: 686 S. Seguin Ave #312590  
 CITY/STATE/ZIP: New Braunfels, TX 78131

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: A change order is required to overrun existing bid items to extend SMEU underground conversion north of MLK Drive; to install SMEU duct bank at Guadalupe/Hutchison, Guadalupe/Hopkins and Guadalupe/San Antoni intersections; to install TCP for median islands construction along Guadalupe St and LBJ Dr; and to replace existing curb along Guadalupe St between MLK and Railroad Tracks

I. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
1	0104-6021	REMOVING CONCRETE CURB & GUTTER	60.00	460.00	400.00	LF	\$10.00	\$4,000.00
2	0502-6001	BARRICADES, SIGNS & TRAFFIC HANDLING	6.00	7.00	1.00	MO	\$6,850.00	\$6,850.00
3	0529-6008	CONC CURB & GUTTER (TY II)	69.00	469.00	400.00	LF	\$22.00	\$8,800.00
4	0618-6003	CONDT (PVC) (SCH 40) (4")	2,300.00	4,200.00	1,900.00	LF	\$15.00	\$28,500.00
5	0618-6037	CONDT (PVC) (SCH 40) (6")	2,760.00	6,270.00	3,510.00	LF	\$22.00	\$77,220.00
6	COSM 508-1	MISC. STRUCTURES - CONCRETE VAULT - SMEU	1.00	2.00	1.00	EA	\$5,000.00	\$5,000.00
<b>TOTAL FOR BID CATEGORY</b>						<b>SUB TOTAL I:</b>		<b>\$130,370.00</b>

II. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
<b>TOTAL FOR BID CATEGORY</b>						<b>SUB TOTAL II:</b>		<b>\$0.00</b>

**TOTAL CHANGE ORDER** **TOTAL I+II: \$130,370.00**

**CHANGE IN DAYS REQUESTED FOR CHANGE ORDER** **0**

Date	Contract Document	Amount	Days	Running Sum	% Change \$
	ORIGINAL CONTRACT AMOUNT:.....	\$793,199.25	110	\$793,199.25	0.0%
	CHANGE ORDER 1: .....	\$45,782.00	20	\$838,981.25	5.8%
	CHANGE ORDER 2: .....	\$130,370.00	40	\$969,351.25	22.2%
	CHANGE ORDER 3: .....	\$0.00	0	\$969,351.25	22.2%
	CHANGE ORDER XX: .....	\$0.00	0	\$969,351.25	22.2%
	<b>REVISED CONTRACT AMOUNT/DAYS:.....</b>	<b>\$969,351.25</b>	<b>170</b>		

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

1. Prepared By Project Manager: <b>Rohit Vij</b> Rohit Vij, P.E. Date	Digitally signed by Rohit Vij Date: 2021.07.09 17:28:17 -05'00'	2. Contractor: <i>Christopher A. Gonzalez</i> <b>Christopher A. Gonzalez</b> Chris Gonzalez, Vice President Date	<b>7-08-2021</b>
3. Recommended by Design Consultant: <i>Dwayne Hamilton</i> Design Engineer, Dwayne Hamilton, P.E. Date	<b>7-10-2021</b>	4. Recommended by Department Director: <i>Laurie Moyer</i> Director Engineering, Laurie Moyer, P.E. Date	Digitally signed by Laurie A Moyer, P.E. Date: 2021.07.12 11:34:32 -05'00'
5. Reviewed by Finance: Rachel Shelton, Contractor Administrator Date		6. Approved By: Lynda Williams, Purchasing Manager Date	

Distribution List: Rohit Vij, P.E., Project Manager - rvij@sanmarcostx.gov  
 Dwayne Hamilton, P.E., Design Engineer -  
 Rachel Shelton, CID, Construction Contract Specialist - rshelton@sanmarcostx.gov  
 Lynda Williams, Purchasing Manager - lwilliams@sanmarcostx.gov  
 Chris Gonzalez, President & CEO - chris@newagegcs.com  
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 Laurie Moyer, P.E., Director of Engineering - lmoyer@sanmarcostx.gov