



CITY OF SAN MARCOS

CHANGE ORDER

PROJECT: CM Allen Roadway Reconstruction Project

Date Prepared: 2/22/2019
Change Order #: 1

CONTRACTOR: Smith Contracting Co. Inc.
ADDRESS: 15308 Glinger St.
CITY/STATE/ZIP: Austin, TX 78728

We are submitting this Change Order to your contract.
This authorization provides for the following modifications or additions:

I. Explanation of Items: Increases to the Contract								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
CO1-1		PIPE, 12" DIA. PVC, SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	0	290	290	LF	\$62.95	\$18,255.50
CO1-2		PIPE, 6" DIA. PVC, SDR-26 (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	0	157	157	LF	\$50.00	\$7,850.00
CO1-3		PRE-CAST MANHOLE W/ PRE-CAST BASE 4' DIA	0	1	1	EA	\$7,500.00	\$7,500.00
CO1-4		PRE-CAST MANHOLE W/ PRE-CAST BASE 5' DIA	0	2	2	EA	\$10,000.00	\$20,000.00
CO1-5		REMOVAL OF EXISTING MANHOLES	0	2	2	EA	\$2,000.00	\$4,000.00
CO1-6		ABANDON IN PLACE OF EXISTING MANHOLES	0	1	1	EA	\$2,000.00	\$2,000.00
CO1-7		INSTALLATION OF 6" SERVICE CLEANOUTS	0	5	5	EA	\$1,200.00	\$6,000.00
CO1-8		12" INTERNAL DROP	0	2	2	EA	\$3,500.00	\$7,000.00
CO1-9		6" INTERNAL DROP	0	4	4	EA	\$3,000.00	\$12,000.00
CO1-10		CONNECTION TO EXISTING MANHOLE-CORE WITH BOOT	0	3	3	EA	\$2,500.00	\$7,500.00
CO1-11		CUTTING AND PLUGGING OF EXISTING WASTEWATER PIPE	0	3	3	EA	\$1,200.00	\$3,600.00
CO1-12		ABANDON IN PLACE OF EXISTING WASTEWATER LINE WITH FLOWABLE FILL	0	870	870	LF	\$20.00	\$17,400.00
CO1-13		WASTEWATER ACCESS DEVICE	0	1	1	EA	\$5,346.85	\$5,346.85
CO1-14		River House Water Service	0	1	1	EA	\$6,600.00	\$6,600.00
CO1-15		2" ARV	0	1	1	EA	\$5,628.57	\$5,628.57
		POT HOLE (1) EXISTING WATER SERVICE TO DETERMINE IF IT NEEDS TO BE REPLACED OR NOT	0	1	1	LS	\$913.24	\$913.24
TOTAL FOR BID CATEGORY						SUB TOTAL I:		\$131,494.16

II. Explanation of Items: Decreases to the Contract								
ITEM	ITEM	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
NUMBER	SPEC REF.							\$0.00
								\$0.00
								\$0.00
								\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL II:		\$0.00

TOTAL CHANGE ORDER TOTAL I+II: \$131,494.16

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change
	ORIGINAL CONTRACT AMOUNT:	\$2,774,080.64	246	\$2,774,080.64	0.0%
	CHANGE ORDER 1:	\$131,494.16	45	\$2,905,574.70	4.7%
	CHANGE ORDER 2:	\$0.00	0	\$2,905,574.70	4.7%
	CHANGE ORDER 3:	\$0.00	0	\$2,905,574.70	4.7%
	CHANGE ORDER 4:	\$0.00	0	\$2,905,574.70	4.7%
	CHANGE ORDER 5:	\$0.00	0	\$2,905,574.70	4.7%
	CHANGE ORDER 6:	\$0.00	0	\$2,905,574.70	4.7%
	REVISED CONTRACT AMOUNT:	\$2,905,574.70	291		

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

1. Prepared By: Greg Schwarz, P.E., Senior Engineer Date: 2019.02.22 17:38:02 -06'00'	2. Design Consultant Recommendation Rob Clark, Engineer Date: 2/25/2019
3. Reviewed By: Lyndee Williams, Purchasing Manager Date: 2/27/19	4. Contractor Approval Travis Ragland Digitally signed by Travis Ragland Date: 2019.02.22 17:10:07 -06'00'
5. Recommended By: Laurie Moyer, P.E. Director of Capital Improvements Date: 2/27/19	6. Approved By: Bert Lumberras, City Manager Date:

Distribution List: Greg Schwarz, P.E., Project Manager - gschwarz@sanmarcos.tx.gov
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