



CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

(\$50,000 and higher)

PROJECT: Main Lift Station - Force Main Replacement
 CONTRACT NO.: 220-099
 CONTRACTOR: Cash Construction Company, Inc.
 ADDRESS: 217 Kingston Lacy Blvd.
 CITY/STATE/ZIP: Pflugerville, TX 78660

Date Prepared: 5/1/2020
 Change Order #: 2

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: Change Order #2 includes the construction of a diversion channel originally proposed in the Blanco Gardens Drainage Improvement project. All plans and specifications associated with Change Order #2 which are classified as Stormwater in scope of work shall be subject to the project schedule defined in Addendum #1 for the Main Lift Station Force Main Replacement project, Contract #220-099. All stormwater scope of work associated with Change Order #2 as well as the original bid schedule must achieve substantial completion by September 21, 2020 and final completion by October 21, 2020. Change Order #2 plans, specifications and associated bid items are independent of those and are not to be combined with the original bid schedule.

I. Diversion Channel								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
128	102S-A	Misc Clearing and Grubbing	0	6.5	6.5	AC	\$1,730.00	\$11,245.00
129	609S-C	Revegetation	0	30,000	30,000	SY	\$1.00	\$30,000.00
130	TxDOT	Traffic Control (TxDOT TCP (1-2)-18)	0	1	1	MO	\$12,300.00	\$12,300.00
131	628S	Curb Inlet Protection	0	15	15	LF	\$12.00	\$180.00
132	120S-B	Channel Excavation	0	33,800	33,800	CY	\$7.37	\$249,106.00
133	605S-A	Soil Retention Blanket Class 1; Type A	0	20,150	20,150	SY	\$1.80	\$36,270.00
134	594S-C	Gabion Mattress, 6" Thick, w/ Geotextile Fabric	0	2,200	2,200	SY	\$60.30	\$132,660.00
135	610S-A	Tree Protection	0	300	300	LF	\$3.70	\$1,110.00
136	642S	Sill Fence	0	4,305	4,305	LF	\$3.20	\$13,776.00
137	102S-A	Tree Removal	0	4	4	EA	\$350.00	\$1,400.00
138	641S	Temporary Construction Entrance	0	1	1	EA	\$1,300.00	\$1,300.00
139	104S-A	Remove Curb and Gutter Section	0	400	400	LF	\$10.00	\$4,000.00
140	702S-G	Remove and Replace Existing Fencing, Wire	0	480	480	LF	\$9.10	\$4,368.00
141	591S-B	Prop. Rock Rip-Rap w/ Geotextile Fabric (Class III - 12")	0	230	230	CY	\$61.00	\$14,030.00
142	430S-B	Prop Curb and Gutter, w/ Curb Cuts	0	400	400	LF	\$37.10	\$14,840.00
TOTAL FOR BID CATEGORY						SUB TOTAL :		\$526,585.00

TOTAL CHANGE ORDER TOTAL : \$526,585.00

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
4/7/2020	ORIGINAL CONTRACT AMOUNT:	\$9,416,039.00	0	\$9,416,039.00	0.0%
4/16/2020	CHANGE ORDER 1:	(\$2,935,550.26)	0	\$6,479,488.74	-31.2%
5/1/2020	CHANGE ORDER 2:	\$526,585.00	0	\$7,006,073.74	-25.6%
	REVISED CONTRACT AMOUNT/DAYS:	\$7,006,073.74	0		

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

1. Prepared By Project Manager: Rey Garcia, Senior Engineer Date: 5/13/2020	2. Contractor: Trey Dickehut, Vice President Date: 5/4/20
3. Recommended by Design Consultant: Eric Scheibel, P.E. Date: 05/13/2020	4. Recommended by Department Director: Laurie Moyer, P.E. 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