



CHANGE ORDER NBR.

2

REPORT DATE: 6/22/2020 7:56:28AM

CONTRACT ID: 091433078
 PROJECT: STP 2019(348)TAPS
 CONTRACT: 09193218
 AWARD AMOUNT: \$1,519,610.00
 PROJECTED AMOUNT: \$1,521,611.00
 ADJ PROJECTED AMT: \$1,498,861.85
 PEND ADJ PROJ AMT: \$1,498,861.85
 CONTRACTOR: SB CONTRACTORS LLC
 CO AMOUNT: \$124,320.00
 CO TYPE: NON-PARTICIPATING
 3RD PARTY AMOUNT: \$124,320.00
 APPRV LEVEL: OVERRIDE

HIGHWAY: VA
 DISTRICT: 14
 COUNTY: HAYS
 AREA ENGINEER: Epi Gonzalez, P.E.
 AREA NUMBER: 056

Functions:

<input checked="" type="checkbox"/> Extra Work	<input type="checkbox"/> Force Account
<input type="checkbox"/> Zero Dollar	<input type="checkbox"/> Final Quantity
<input type="checkbox"/> Overrun/Underrun	<input type="checkbox"/> Change Project Limits
<input type="checkbox"/> Time Adjustment	<input type="checkbox"/> Delete/Add CSJ
<input type="checkbox"/> Stock Account	

DESCRIPTION: CO 2 - ADA Trail
 REASON: 4B - 4B-3RD PARTY REQUEST FOR ADDITIONAL WORK
 SECONDARY REASON(S):

DESCRIBE THE REASON FOR THE CHANGE ORDER AND WHAT IS BEING CHANGED. WHEN NECESSARY, INCLUDE EXCEPTIONS TO THIS AGREEMENT:

This change order has been requested by the city of San Marcos to add two new ADA Accessible Reinforced Concrete Trails to the project. The work will consist of excavation and embankment, reinforced concrete path placement of an 8' and 10' trail, and stone terracing placement.

Additional Time will be addressed later in the project

ADDITIONAL TIME NOT NEEDED

"By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change and that this agreement is made in accordance Item 4 and the Contract. Exceptions should be noted in explanation above."

DS
ML

THE CONTRACTOR

BY: [Signature] 6-23-2020
DATE
 TYPED/PRINTED NAME: Steven Simpson 6-29-2020
DATE
 TYPED/PRINTED TITLE: President 6-23-2020
DATE
 AREA ENGINEER: Epigmenio Gonzalez, P.E. 7/9/2020
DATE
 AREA ENGINEER'S SEAL: A5A9883ECD

DS
BOE

DocuSigned by: [Signature] 7/11/2020
DATE
 DISTRICT ENGINEER: [Signature]
78974EBCB5244BE...
 DIRECTOR, CONSTRUCTION DIVISION: _____
DATE
 DEPUTY EXECUTIVE DIRECTOR: _____
DATE
 FHWA: _____
DATE



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CONTRACT ITEMS

PROJECT NBR 091433078

CATG NBR	LINE ITEM	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	ORIG + PREV REV QTY	QTY THIS CO	NEW QTY	AMOUNT THIS CO
001	0061	01046001 ADDTL CO DESCR 1		REMOVING CONC (PAV) CO 2 - ADA Trail	SY	48.00000	0.000	50.000	50.000	\$2,400.00
001	0071	01106001 ADDTL CO DESCR 1		EXCAVATION (ROADWAY) CO 2 - ADA Trail	CY	21.00000	0.000	400.000	400.000	\$8,400.00
001	0076	01326001 ADDTL CO DESCR 1		EMBANKMENT (FINAL)(ORD COMP)(TY A) CO 2 - ADA Trail	CY	26.00000	0.000	20.000	20.000	\$520.00
001	0081	01586003 ADDTL CO DESCR 1		SPEC EXCAV WORK (HYD EXCAVATOR) CO 2 - ADA Trail	HR	100.00000	0.000	50.000	50.000	\$5,000.00
001	0086	01606004 ADDTL CO DESCR 1		FURNISHING AND PLACING TOPSOIL (6") CO 2 - ADA Trail	SY	4.00000	0.000	200.000	200.000	\$800.00
001	0096	01646039 ADDTL CO DESCR 1		DRILL SEEDING (PERM) (URBAN) (CLAY) CO 2 - ADA Trail	SY	0.75000	0.000	200.000	200.000	\$150.00
001	0106	01696001 ADDTL CO DESCR 1		SOIL RETENTION BLANKETS (CL 1) (TY A) CO 2 - ADA Trail	SY	2.50000	0.000	200.000	200.000	\$500.00
001	0131	05006001 ADDTL CO DESCR 1		MOBILIZATION CO 2 - ADA Trail	LS	13,250.00000	0.000	1.000	1.000	\$13,250.00
001	0136	05026001 ADDTL CO DESCR 1		BARRICADES, SIGNS AND TRAFFIC HANDLING CO 2 - ADA Trail	MO	5,000.00000	0.000	2.000	2.000	\$10,000.00
001	0151	05066020 ADDTL CO DESCR 1		CONSTRUCTION EXITS (INSTALL) (TY 1) CO 2 - ADA Trail	SY	20.00000	0.000	300.000	300.000	\$6,000.00
001	0156	05066024 ADDTL CO DESCR 1		CONSTRUCTION EXITS (REMOVE) CO 2 - ADA Trail	SY	12.00000	0.000	300.000	300.000	\$3,600.00
001	0166	05066034 ADDTL CO DESCR 1		CONSTRUCTION PERIMETER FENCE CO 2 - ADA Trail	LF	3.00000	0.000	300.000	300.000	\$900.00
001	0171	05066038 ADDTL CO DESCR 1		TEMP SEDMT CONT FENCE (INSTALL) CO 2 - ADA Trail	LF	3.50000	0.000	100.000	100.000	\$350.00
001	0176	05066039 ADDTL CO DESCR 1		TEMP SEDMT CONT FENCE (REMOVE) CO 2 - ADA Trail	LF	1.00000	0.000	100.000	100.000	\$100.00
001	0181	05066043 ADDTL CO DESCR 1		BIODEG EROSN CONT LOGS (REMOVE) CO 2 - ADA Trail	LF	1.00000	0.000	150.000	150.000	\$150.00
001	0186	05066045 ADDTL CO DESCR 1		BIODEG EROSN CONT LOGS (IN STL) (6") CO 2 - ADA Trail	LF	5.00000	0.000	150.000	150.000	\$750.00
001	0196	05316003 ADDTL CO DESCR 1		CONC SIDEWALKS (6") CO 2 - ADA Trail	SY	48.00000	0.000	550.000	550.000	\$26,400.00

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001	0206	10046001 ADDTL CO DESCR 1	TREE PROTECTION CO 2 - ADA Trail	EA	350.00000	0.000	3.000	3.000	\$1,050.00
001	0216	41526001 ADDTL CO DESCR 1	DIMENSIONAL QUARRIED LIMESTONE CO 2 - ADA Trail	LF	44.00000	0.000	1,000.000	1,000.000	\$44,000.00

CHANGE ORDER AMOUNT **\$124,320.00**

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FUNDING SOURCES

1. Work Program: **LOCAL** **Work Category:** **3** **Amount:** **\$124,320.00**