



# CITY OF SAN MARCOS

## CONSTRUCTION CHANGE ORDER

PROJECT: Rio Vista Falls Maintenance Project  
 CONTRACT NO.: 221-011

Date Prepared: 10/21/2021  
 Change Order #: 1

CONTRACTOR: Austin Filter Systems, Inc.  
 ADDRESS: 2812 N. Bagdad Road  
 CITY/STATE/ZIP: Leander, TX 78641

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: CO#1 consists of adding Dog Beach (Add Alternate No. 1) and contingency (\$100,000) to Rio Vista Falls Maintenance Project construction contract.

| I. Explanation of Items |               |  |                   |                  |                    |              |              |              |
|-------------------------|---------------|--|-------------------|------------------|--------------------|--------------|--------------|--------------|
| ITEM                    | ITEM          | DESCRIPTION  | PREVIOUS QUANTITY | REVISED QUANTITY | CHANGE IN QUANTITY | UNIT         | UNIT PRICE   | TOTAL        |
| NUMBER                  | SPEC REF.     |  |                   |                  |                    |              |              |              |
| 21                      | 802S-A C.I.P. | CIP PROJECT SIGN                                       | 0                 | 1                | 1                  | EA           | \$1,500.00   | \$1,500.00   |
| 22                      | 700S-TM       | TOTAL MOBILIZATION PAYMENT                             | 0                 | 1                | 1                  | LS           | \$5,000.00   | \$5,000.00   |
| 23                      | 701S-T        | TEMPORARY FENCE  | 0                 | 255              | 255                | LF           | \$20.00      | \$5,100.00   |
| 24                      | 701S-CD       | CHAIN LINK DOUBLE SWING GATES                          | 0                 | 1                | 1                  | EA           | \$1,800.00   | \$1,800.00   |
| 25                      | 641S          | CONSTRUCTION ENTRANCE/EXIT                             | 0                 | 230              | 230                | SY           | \$28.00      | \$6,440.00   |
| 26                      | 610S          | TREE PROTECTION  | 0                 | 200              | 200                | LF           | \$10.00      | \$2,000.00   |
| 27                      | 642S          | SILT FENCE   | 0                 | 250              | 250                | LF           | \$4.00       | \$1,000.00   |
| 28                      | 648S          | MULCH LOGS   | 0                 | 200              | 200                | LF           | \$10.00      | \$2,000.00   |
| 29                      | SP 10         | SAFETY BUOY SYSTEM                                     | 0                 | 310              | 310                | LF           | \$45.00      | \$13,950.00  |
| 30                      | SP 1          | SAFETY SIGNAGE   | 0                 | 1                | 1                  | EA           | \$10,000.00  | \$10,000.00  |
| 31                      | 604S-C        | NATIVE SEEDING FOR EROSION CONTROL                     | 0                 | 700              | 700                | SY           | \$16.00      | \$11,200.00  |
| 32                      | SP 2          | DEWATER WORK SITE. COFFERDAMS. PUMPING. CARE OF WATER. | 0                 | 1                | 1                  | LS           | \$43,500.00  | \$43,500.00  |
| 33                      | SP 3          | UNGROUTED RIPRAP (30" PROTECTION RIPRAP) (D50=18")     | 0                 | 50               | 50                 | CYS          | \$213.00     | \$10,650.00  |
| 34                      | SP 5          | GROUTED QUARRIED STONE (2'X2'X4' MIN, GROUTED)         | 0                 | 6                | 6                  | CYS          | \$635.00     | \$3,810.00   |
| 34A                     | SP 12         | REWORK AND GROUT EXISTING STONES                       | 0                 | 6                | 6                  | CYS          | \$485.00     | \$2,910.00   |
| 35                      | SP 6          | TOE BOULDER STONE (2'X3'X4' MIN)                       | 0                 | 38               | 38                 | CYS          | \$547.00     | \$20,786.00  |
| 36                      | SP 7          | GROUTED 3-8" STONE BEDDING (BULL ROCK, GROUTED)        | 0                 | 25               | 25                 | CYS          | \$170.00     | \$4,250.00   |
| 37                      | SP 11         | MISCELLANEOUS EQUIPMENT HOURS                          | 0                 | 20               | 20                 | HR           | \$150.00     | \$3,000.00   |
| 38                      |               | Contingency  | 0                 | 1                | 1                  | LS           | \$100,000.00 | \$100,000.00 |
| TOTAL FOR BID CATEGORY  |               |  |                   |                  |                    | SUB-TOTAL I: |              | \$248,896.00 |

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

TOTAL CHANGE ORDER TOTAL CHG: \$248,896.00

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

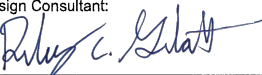
| Date | Contract Document             | Amount         | Days | Running Sum    | % Change |
|------|-------------------------------|----------------|------|----------------|----------|
|      | ORIGINAL CONTRACT AMOUNT:     | \$966,730.00   | 150  | \$966,730.00   | 0.0%     |
|      | CHANGE ORDER 1:               | \$248,896.00   | 60   | \$1,215,626.00 | 25.7%    |
|      | CHANGE ORDER 2:               | \$0.00         | 0    | \$1,215,626.00 | 25.7%    |
|      | CHANGE ORDER 3:               | \$0.00         | 0    | \$1,215,626.00 | 25.7%    |
|      | CHANGE ORDER XX:              | \$0.00         | 0    | \$1,215,626.00 | 25.7%    |
|      | REVISED CONTRACT AMOUNT/DAYS: | \$1,215,626.00 | 210  |                |          |



# CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: Rio Vista Falls Maintenance Project  
CONTRACT NO.: 221-011  
Your signature below will constitute your acceptance of this Change Order:

Date Prepared: 10/21/2021  
Change Order #: 1

|  |  |   |  |
|--|--|---|--|
| 1. Prepared By Project Manager:<br><br>(Signature) Date   |  | 2. Contractor:<br><br>(Contractor Signature, Title) Date |  |
| 3. Recommended by Design Consultant:<br><br>(Consultant Signature, Title) Design Engineer Date 10/25/2021 |  | 4. Recommended by Department Director:<br><br>(Director Signature) Date   |  |
| 5. Reviewed by Finance:<br>Contractor Administrator Date   |  | 6. Approved By:<br><br>City Manager Date  |  |
| Purchasing Manager Date  |  | City Manager Date   |  |

Distribution List: Project Manager  
Finance Department - Contract Administration  
Contractor  
Inspector