CITY OF SAN MARCOS
CONSTRUCTION CHANGE ORDER

PROJECT: 214 Hutchison Lot
CONTRACT NO.:

Date Prepared: 9/17/2019
Change Order #: 2

CONTRACTOR: T.F. Harper & Associates LP
ADDRESS: 103 Red Bird Lane
CITY/STATE/ZIP: Austin, Tx. 78745

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: 1. Add bus stop on Hutchison Street.

I. Explanation of Items: Items added

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
81		Bus Stops	0	2.00	2.00	LS	$33,752.97	$67,505.94
			0		0.00	LS		$0.00
			0		0.00	LS		$0.00
			0		0.00	LS		$0.00
			0		0.00	LS		$0.00
TOTAL FOR BID CATEGORY							SUB TOTAL I:	$67,505.94

II. Explanation of Items: Quantities adjusted and items removed

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
								$0.00
TOTAL FOR BID CATEGORY							SUB TOTAL II:	$0.00

TOTAL CHANGE ORDER — TOTAL I+II: $67,505.94

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER: 105

Date	Contract Document	Amount	Days	Running Sum	% Change $
	ORIGINAL CONTRACT AMOUNT:	$360,032.95	0	$360,032.95	0.0%
	CHANGE ORDER 1:	$11,655.34	0	$371,688.29	3.2%
	CHANGE ORDER 2:	$67,505.94	0	$439,194.23	22.0%
	CHANGE ORDER 3:	$0.00	0	$439,194.23	22.0%
	CHANGE ORDER XX:	$0.00	0	$439,194.23	22.0%
	REVISED CONTRACT AMOUNT/DAYS:	**$439,194.23**	**0**		

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

1. Prepared By Project Manager:
Michael Cardwell — Digitally signed by Michael Cardwell Date: 2019.09.23 07:27:45 -05'00'
Michael Cardwell {Signature} — Date

2. Contractor:
09/19/19
{Contractor Signature, Title} — Date

3. Recommended by Design Consultant:
N/A
{Consultant Signature, Title} — Date

4. Recommended by Department Director:
Laurie Moyer — Digitally signed by Laurie A Moyer, P.E. Date: 2019.10.17 11:43:50 -05'00'
10/16/19
Laurie Moyer {Director Signature} — 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

Rev. 03/30/18