



# CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

**PROJECT:** Public Services Complex  
**CONTRACT NO.:** 219-209

**Date Prepared:** 11/10/2021  
**Change Order #:** 2

**CONTRACTOR:** Hunt San Marcos Development, LLC  
**ADDRESS:** 812 San Antonio St. Suite 300  
**CITY/STATE/ZIP:** Austin, TX 78701

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: **{EXPLANATION HERE}**

This fee was paid directly by Hunt to keep the project on the critical path. It is the City's responsibility to incur this cost.

I. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
ITEM #1	N/A	Bluebonnet Electric Equipment Fee	0	1	1		\$84,874.10	\$84,874.10
<b>TOTAL FOR BID CATEGORY</b>							<b>SUB TOTAL I:</b>	<b>\$84,874.10</b>

II. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
N/A	N/A	N/A			0			\$0.00
<b>TOTAL FOR BID CATEGORY</b>							<b>SUB TOTAL II:</b>	<b>\$0.00</b>

**TOTAL CHANGE ORDER** **TOTAL I+II:** **\$84,874.10**

**CHANGE IN DAYS REQUESTED FOR CHANGE ORDER** **0**

Date	Contract Document	Amount	Days	Running Sum	% Change \$
	ORIGINAL CONTRACT AMOUNT:.....	\$44,400,000.00	0	\$44,400,000.00	0.0%
	CHANGE ORDER 1: .....	\$46,500.00	0	\$44,446,500.00	0.1%
	CHANGE ORDER 2: .....	\$84,874.10	0	\$44,531,374.10	0.3%
	CHANGE ORDER 3: .....	\$0.00	0	\$44,531,374.10	0.3%
	CHANGE ORDER XX: .....	\$0.00	0	\$44,531,374.10	0.3%
	<b>REVISED CONTRACT AMOUNT/DAYS:.....</b>	<b>\$44,531,374.10</b>	<b>0</b>		

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

1. Prepared By Project Manager:  <div style="text-align: right; color: red;">11/15/2021</div> {Signature} _____ Date	2. Contractor:  <div style="text-align: right;">             _____ 11/10/21            {Contractor Signature, Title} _____ Date         </div>
3. Recommended by Design Consultant:  <div style="text-align: right;">             _____ 11/13/21            {Consultant Signature, Title} _____ Date         </div>	4. Recommended by Department Director:  {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



February 10, 2021

City of San Marcos  
630 E. Hopkins St.  
San Marcos, TX 78666

RE: Installation of the Overhead & Underground Electric Distribution Facilities for the **City of San Marcos Service Center Project**.  
**Account: #4000031120 | W.O. #60283258 - O/H & #60283259 - URD**

Dear Mr. Hjorth,

We have completed our design to provide electric service to the subject development based on the information you have provided and your plans dated **October 20, 2020**.

The total cost of your project is:	\$84,874.10
BBEC allocation towards your project is:	\$0.00
Total contribution-in-aid of construction (CIAC):	\$84,874.10
Taxes:	\$0.00
Required deposit:	\$0.00
<b>Total Invoice:</b>	<b><u>\$84,874.10</u></b>

Please note that this cost estimate is contingent upon our ability to secure all easements and permits to extend electric service to your site. This cost estimate is subject to change for any revision to our design or for any site conditions that impede our construction and is good for 90 days from the date of this letter.

We require the following before our construction can commence:

1. Your payment of the Total Invoice amount noted above.
2. Your execution of the attached "site ready letter".

We will commence our construction after you have satisfied all of the above and we have verified that your site is ready for our construction. Scheduled construction dates for your project are contingent upon Bluebonnet's work load and weather.

Please call me if you need additional information.

Sincerely,

*Rodney Gerik*

Rodney Gerik  
Sr. Project Coordinator  
Toll: 888-622-2583, Ext. 8527 or Direct: 979-540-8814

**Date** 03/04/2021      **Account Number** 9855152087      **Serial Number** 000000086600028      **Amount** \$84,874.10

THIS CHECK IS VOID WITHOUT A PURPLE & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Hunt San Marcos Dev LLC  
PO Box 12220  
El Paso TX 79913-0220  
(915) 533-1122

MR  
4000031120

Bank United  
1-1458  
260

86600028

Date	Amount
02/26/21	\$****84,874.10

**Pay**

EIGHTY FOUR THOUSAND EIGHT HUNDRED SEVENTY FOUR AND 10/100\*\*\*\*\*

Dollars

TO  
THE  
ORDER  
OF  
*Bluebonnet Electric Cooperative Inc*  
PO Box 240  
Giddings TX 78942-0240

VOID AFTER 90 DAYS

*PHH*

⑈86600028⑈ ⑆026014588⑆ 9855152087⑈

Date  
03/04/2021

Account Number  
9855152087

Serial Number  
000000086600028

Amount  
\$84,874.10

THIS CHECK IS VOID WITHOUT A MULTICOLORED BACKGROUND ON THE FRONT AND THE SAME BACKGROUND IN THE ERASABLE AND FINGERPRINT SEAL & WATERMARK CELL. ALL DETAILS IN THE MICROWAVE SENSITIVE WATERMARK CELL WILL APPEAR ONLY UNDER A FINGERPRINT WATERMARK

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE IN THESE SPACES

03/03/2021 - 501 - 22  
1006584

**RIGHT™  
WATERMARK**

HOLD AT ANGLE OR UNDER  
BLACK LIGHT TO VIEW  
WATERMARKS or  
RUB WITH COIN TURNS GREY

**FINGERPRINT  
SEAL**

IF CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES

5536230, 5575508, 5641183, 5780693, 5884354 & 6030000

1. The back of the check has an artificial **KNIGHT™** and **FINGERPRINT SEAL WATERMARK** which may be seen by holding the check at an angle or under a black light. **COIN** turns white or black when rubbed with a coin.
2. **MICRO PRINTING** in the border on the front and back. Under magnification look for **FINGERPRINT SECURITY**.
3. The **AMOUNT LINE BACKGROUND** is printed with an **ERASABLE** and **SOLENT INK** that turns white or black when attempting mechanical or chemical erasure after using it also rubs to ultraviolet light.
4. Signature area on the front contains a **VOID** line background.
5. The paper contains artificial fibers that may be seen under a black light.

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