



CITY OF SAN MARCOS

CONSTRUCTION CHANGE ORDER

PROJECT: Police Department Additions & Renovations
CONTRACT NO.: 220-149
CONTRACTOR: Trimbuilt Construction Inc
ADDRESS: 12800 North Lamar Blvd.
CITY/STATE/ZIP: Austin, TX 78753

Date Prepared: 08.04.2021
Change Order #: 11

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: • Shooting Range Drainage Systems - Per KGA ask-02 Shooting Range Gutter Sketch at both sides of the canopy on grid lines RAa / RBa / RCa / RDa will receive a gutter system with underground trenching for schedule 40 Receiver boots, drain piping and splash blocking will be installed running under berms to day light with gravel at exit.

I. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
COSM #11 TCI#28	ITEM #				0			\$34,639.54
	ITEM #				0			\$0.00
	ITEM #				0			\$0.00
	ITEM #				0			\$0.00
	ITEM #				0			\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL I:		\$34,639.54

II. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
ITEM #	ITEM #	ITEM DESCRIPTION			0			
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 I+II:** **\$34,639.54**

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER Under Jacobs Review **4**

Date	Contract Document	Amount	Days	Running Sum	% Change \$
	ORIGINAL CONTRACT AMOUNT:.....	\$9,141,358.00	0	\$9,141,358.00	0.0%
	CHANGE ORDER 1-10:	\$382,776.98	0	\$9,524,134.98	4.2%
	CHANGE ORDER 11:	\$34,639.54	0	\$9,558,774.52	4.6%
	CHANGE ORDER 12:	\$0.00	0	\$9,558,774.52	4.6%
	CHANGE ORDER 13:	\$0.00	0	\$9,558,774.52	4.6%
	CHANGE ORDER 14:	\$0.00	0	\$9,558,774.52	4.6%
	REVISED CONTRACT AMOUNT/DAYS:.....	\$9,558,774.52	0		

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

1. Prepared By Project Manager: Kristy Rembert (Signature)		2. Contractor: Trimbuilt Construction, Inc. Senior Project Manager (Contractor Signature, Title)	
3. Recommended by Design Consultant: KGA Partner (Consultant Signature, Title)		4. Recommended by Department Director: (Director Signature)	
5. Reviewed by Finance: Contractor Administrator Purchasing Manager		6. Approved By: City Manager Purchasing Manager	

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

P. O. Box 80169
Austin, TX 78708-0169
(512) 832-1979



Trimbuilt Construction, Inc.

We build **INSPIRATION**

Change Request

To: City of San Marcos
630 E Hopkins St
San Marcos, TX 78666

PH: (512) 393-8175 Fax:

Number: C-28
Date: 8/4/2021
Project: San Marcos Police Station
Job #: 6488E

Description: Shooting Range Drainage

We are pleased to offer the following specifications and pricing to make the following changes:

- * Per KGA ask-02 Shooting Range Gutter Sketch at both sides of the new canopy on grid lines RAa / RBa / RCa / RDa underground trenching for schedule 40 Receiver boots, drain piping and splash blocking will be installed.
- * Per KGA ask-02 Shooting Range Gutter Sketch at both sides of the new canopy Fabricate and install box-style gutter on both long eaves of building. Gutter to be fabricated from 24 ga, unpainted galvalume steel sheet and be in 10 ft lengths overlapped and sealed. 6" x 6". Fabricate and install downspouts from same steel as gutter. Downspouts to be 6 x 5.5" rectangle and extend to ground.
- * Miscellaneous items needed during ongoing drainage scopes of work in and around canopy columns.

Description:	Price
Under ground piping system	20,805.84
Superintendent	1,335.00
Project Management	650.00
Miscellaneous @ canopy columns	1,200.00
Insurance	478.88
Rain Gutters & downspout system	7,935.00
P & P Bond	638.53
Fee	1,596.29
Total:	34,639.54

If you have any questions, please contact me at 512-832-1979.

Submitted by:

cc:

Trimbuilt Construction, Inc.

Approved By: _____

Date: _____



7/29/2021

Boling Roofs and Sheet Metal

P.O. Box 1063
Kyle, Texas 78640
Phone 512/470-0056
Fax 512/295-2989
bolingroofs@yahoo.com
david.smith.austin@sbcglobal.net

Proposal for
TRIMBUILT Construction, Inc.
12800 North Lamar Blvd.
Austin, Tx. 78753
#512-832-1979 office
Troy Saint
#512-225-6430 direct
#512-529-4506 cell
tsaint@trimbuilt.com

JOB: City of San Marcos Police Department

- 1) Fabricate and install box-style gutter on both long eaves of building. Gutter to be fabricated from 24 ga, unpainted galvalume steel sheet and be in 10 ft lengths overlapped and sealed. 6" x 6"
- 2) Fabricate and install downspouts from same steel as gutter. Downspouts to be 6 x 5.5" rectangle and extend to ground.
- 3) Clean up all related trash.

Base: \$6,900.00
Overhead & Profit: \$1,035.00
Total: \$7,935.00

This proposal is good for 15 days.
1 year labor warranty

TRIMBUILT _____

BOLING ROOFS _____

H. R. MARC CO. INC
PO BOX 279
HUTTO, TX 78634
PHONE (512) 846-2703
FAX (512) 846-2742

TO: Trimbuilt Construction
 ATTN: Troy Saint
 REF: SMPD DRAINAGE CO

DATE: July 30, 2021
 PH:
 PAGES: 1

**SCOPE OF WORK FOR
THE FOLLOWING CONCRETE ITEMS:**

CHANGE ORDER

ADD

ADD PVC PIPING FOR GUTTER DRAINAGE
 ALL MATERIAL
 ALL LABOR

LABOR	\$	10,500.00
MATERIALS	\$	15,125.00
EQUIPMENT	\$	1,200.00
OH & PROFIT	\$	4,023.75

With material deducts
\$6,392.04

OH & P Deference
\$6,392.04

Total Deference
\$20,805.84

TOTAL \$ ~~30,848.75~~

ALT TO EXCLUDE DRAINAGE GRATE
 DEDUCT \$2360 FROM MATERIALS

ALT TO USE SCH 40 IN LIEU OF SCH 80
 DEDUCT \$6372.96 FROM MATERIALS

KGA / COSM / PD
accepted material
design and cost
deducts.

GRAVEL ALTERNATE

LABOR	\$	3,965.00
MATERIALS	\$	1,870.00
EQUIPMENT	\$	4,250.00
OH & PROFIT	\$	1,512.75

Gravel Denied by PD

GRAVEL TOTAL \$ ~~11,597.75~~

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EXCLUSIONS:

7/30/2021

H. R. MARC CO. INC
PO BOX 279
HUTTO, TX 78634
PHONE (512) 846-2703

1. SURVEYING
2. PERMITS AND FEES
3. LANE CLOSURE
4. FILL
5. EMBEDS

QUOTE GOOD FOR 30 DAYS

submitted by Kaleb Killingsworth mobile: (512 560-5052)

Accepted by: _____.

Date: _____

