



# CITY OF SAN MARCOS

## CONSTRUCTION CHANGE ORDER

PROJECT: Hills of Hays Drainage Improvements  
CONTRACT NO.: 223-025  
CONTRACTOR: Aaron Concrete Contractors, LLC  
ADDRESS: 4108 Nixon Lane  
CITY/STATE/ZIP: Austin, TX 78725

Date Prepared: 1/22/2025  
Change Order #: 4

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: Adjustments for overrun sidewalk and driveway quantities. Additional scope to prepare roadway for mill and overlay to be performed by Public Services.

| Explanation of Items |           |  |                   |                  |                    |      |            |              |
|----------------------|-----------|--|-------------------|------------------|--------------------|------|------------|--------------|
| ITEM                 | ITEM      | DESCRIPTION  | PREVIOUS QUANTITY | REVISED QUANTITY | CHANGE IN QUANTITY | UNIT | UNIT PRICE | TOTAL        |
| NUMBER               | SPEC REF. |  |                   |                  |                    |      |            |              |
| 5                    | 210A-10   | 10-inch Flex Base  | 1,015.00          | 1,025.00         | 10.00              | CY   | \$123.00   | \$1,230.00   |
| 6                    | 340-S-PQ  | Hot Mix Asphaltic Concrete Pavement, 2-inch, Type D, Plan Quantity | 449.00            | 459.00           | 10.00              | TON  | \$356.00   | \$3,560.00   |
| 9                    | 430S-A    | P.C. Concrete for Curb and Gutter (including removal of existing)  | 6,474.00          | 5,000.00         | -1,474.00          | LF   | \$30.00    | -\$44,220.00 |
| 10                   | 432S-4    | P.C. Concrete Sidewalks - 4" Thickness                             | 2,251.00          | 14,801.53        | 12,550.53          | SF   | \$11.00    | \$138,055.83 |
| 11                   | 433S-B    | P.C. Concrete Driveways (Driveway Reconstruction)                  | 23,676.00         | 32,000.00        | 8,324.00           | SF   | \$32.00    | \$266,368.00 |
| 47                   | 608S      | Restore Landscaping to Match Existing                              | 2,562.00          | 2,662.00         | 100.00             | SY   | \$14.00    | \$1,400.00   |

TOTAL FOR BID CATEGORY SUB TOTAL: \$366,393.83

TOTAL CHANGE ORDER TOTAL: \$366,393.83

CHANGE IN DAYS REQUESTED FOR THIS CHANGE ORDER 48

| Date | Contract Document                      | Amount         | Days | Running Sum    | % Change \$ |
|------|--|----------------|------|----------------|-------------|
|      | ORIGINAL CONTRACT AMOUNT:              | \$3,152,030.00 | 265  | \$3,152,030.00 | 0.0%        |
|      | CHANGE ORDER 1:                        | \$89,924.71    | 20   | \$3,241,954.71 | 2.9%        |
|      | CHANGE ORDER 2:                        | \$46,500.00    | 50   | \$3,288,454.71 | 4.3%        |
|      | CHANGE ORDER 3:                        | \$49,694.69    | 17   | \$3,338,149.40 | 5.9%        |
|      | CHANGE ORDER 4:                        | \$366,393.83   | 48   | \$3,704,543.23 | 17.5%       |
|      | REVISED CONTRACT AMOUNT/ REVISED DAYS: | \$3,704,543.23 | 400  |                |             |

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

|                                       |   |
|---------------------------------------|---|
| 1. Prepared By Project Manager:       | 2. Contractor:                                      |
| Signature                             | Signature   |
| Date                                  | Date  |
| 3. Recommended by Design Consultant:  | 4. Recommended by Department Director:              |
| Signature                             | Signature   |
| Date                                  | Date  |
| 5. Reviewed/Approved - P&C   Finance: | 6. Approved By:                                     |
| Contract Specialist                   | City Manager (or Purchasing Manager up to \$50,000) |
| Purchasing & Contracting Manager      | Date  |

Distribution List: Project Manager  
Finance - P&C  
Contractor  
Inspector