

CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

ROJECT:	Police Department Additions & Renovations	Date Prepared:	06.15.2021
ONTRACT NO.:	220-149	Change Order #:	6

CONTRACTOR: Trimbuilt Construction Inc ADDRESS: 12800 North Lamar Blvd. CITY/STATE/ZIP: Austin, TX 78753

of Items New	actor hereby releases the Owner from any a rorumstances giving rise to the proposal for adjust modifications or additions: Add asphalt & Base DESCRIPTION IT Closet & SWAT Security conduits & Boxes	ustment.		•		_				
of Items	DESCRIPTION	PREVIOUS	REVISED	CHANGE IN QUANTITY			/ Add dispatch			
New				QUANTITY	UNIT	LINIT DDICE				
New				QUANTITY	UNIT	LINIT DDICE				
New	IT Closet & SWAT Security conduits & Boxes			0		ONIT FRICE	TOTAL			
	IT Closet & SWAT Security conduits & Boxes			0	-					
							\$7,542.5			
				0			\$0.0			
			+	0			\$0.0			
				0			\$0.00 \$0.00			
411				U	SUB TOTAL	l:	\$7,542.5			
							, ,			
of Items										
	DESCRIPTION	PREVIOUS	REVISED	CHANGE IN	UNIT	UNIT PRICE	TOTAL			
:.		QUANTITY	QUANTITY	QUANTITY						
	M DESCRIPTION			0			00.0			
	M DESCRIPTION M DESCRIPTION	-		0			\$0.0 \$0.0			
	M DESCRIPTION	-		0			\$0.0			
11.21	T DECORN TION				SUB TOTAL	II:	\$0.0			
FOR CH	ANGE ORDER	Under Jacobs Re	eview							
ument		Amount	Days	Running Sum						
	AMOUNT:	\$9,141,358.00	0	\$9,141,358.00	0.0%					
DER 1-5: . DER 6:		\$279,587.85	0	\$9,420,945.85 \$9,428,488.39	3.1%					
DER 7:		\$7,542.54 \$0.00	0	\$9,428,488.39	3.1%					
DER 8:		\$0.00	0	\$9,428,488.39	3.1%					
DER 9:		. \$0.00	0	\$9,428,488.39	3.1%					
	AMOUNT/DAYS:	\$9,428,488.39	0							
	e your acceptance of this Change Orde	2. Contractor:	Trimbuilt Cor	nstruction, Inc.						
1. Prepared By Project Manager: Cristy Rembert Digitally signed by Kristy Rembert Di-G-US. E-kristy rembert(9) jacobs.com, D-Jacobs, CN-Kristy Rembert D-Jaco				Senior Project Manager 7/7/2021						
ert Digi DN: Date	Date	{Contractor Signa		Sellioi Fiojectivi		Date				
ert Digi DN: O=J Date		4. Recommende	d by Departme	ent Director:						
	GA .									
sultant: K						Date				
sultant: K		{Director Signatu	ire}							
sultant: K	artner 28jul21 Date	{Director Signatu 6. Approved By:	ire}							
sultant: K	artner 28jul21	6. Approved By:			ed by Chase S					
sultant: K	28jul21 Date 7/28/2021	6. Approved By:		DN: cn=Chas	se Stapp, c=US	3,				
sultant: K	artner 28jul21 Date	6. Approved By:	ase	DN: cn=Chas o=City of Sar email=cstapp	se Stapp, c=US	x.gov				
sultant: K	28jul21 Date 7/28/2021	6. Approved By:	ase app	DN: cn=Chas o=City of Sar email=cstapp Date: 2021.0	se Stapp, c=US n Marcos, o@sanmarcost: 17.09 12:38:17	x.gov -05'00' Date				
sultant: K	7/28/2021 Date Date	6. Approved By: Ch Sta City Manager	ase	DN: cn=Chas o=City of Sar email=cstapp Date: 2021.0	se Stapp, c=US n Marcos, o@sanmarcost: 17.09 12:38:17	x.gov -05'00'	ager			
	<u>_</u>	Date	7 / 28 / 2021 6. Approved By:	7/28/2021 6. Approved By: Chase			DN: cn=Chase Stapp, c=US,			

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

179975.95 37493.36 3077.83 12583.18 46457.53 279587.85

Page 1 of 1 Rev. 03/30/18