



CITY OF SAN MARCOS

CONSTRUCTION CHANGE ORDER

(\$50,000 and higher)

PROJECT: Blanco Riverine Flood Mitigation
CONTRACT NO.: 222-206

Date Prepared: 4/18/2023
Change Order #: 1

CONTRACTOR: M.A. Smith Contracting Co. Inc.
ADDRESS: 15308 Ginger St.
CITY/STATE/ZIP: Austin, TX 78728

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 factors or circumstances giving rise to the proposal for adjustment.

This authorization provides for the following modifications or additions: Installation of reclaim water line and force main.

I.								
Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
CO1-1	700S-TM	TOTAL MOBILIZATION PAYMENT	0	1	1	LS	\$50,000.00	\$50,000.00
CO1-2	101S-C	PREPARING RIGHT-OF-WAY	0	1	1	LS	\$52,000.00	\$52,000.00
CO1-3	609S-C	REVEGETATION	0	12,416	12,416	SY	\$16.00	\$198,656.00
CO1-4	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	0	7,471	7,471	LF	\$1.00	\$7,471.00
CO1-5	510-AR HDPE 16" DIA.	PIPE, 16" DIA., HDPE, DR-11, IPS	0	3,972	3,972	LF	\$170.00	\$675,240.00
CO1-6	510-AWW HDPE 18" DIA.	PIPE, 18" DIA., HDPE, DR-13.5, DIPS	0	3,499	3,499	LF	\$180.00	\$629,820.00
CO1-7	510-KR	DUCTILE IRON FITTINGS (REUSE WATER LINE)	0	0.80	0.80	TON	\$10,000.00	\$8,000.00
CO1-8	510-KWW	DUCTILE IRON FITTINGS (WASTEWATER FORCE MAIN)	0	0.35	0.35	TON	\$34,000.00	\$11,900.00
CO1-9	511S-A	VALVES, GATE TYPE, 16" DIAMETER	0	3	3	EA	\$19,500.00	\$58,500.00
CO1-10	511S-A	VALVES, GATE TYPE, 18" DIAMETER	0	3	3	EA	\$31,000.00	\$93,000.00
CO1-11	511S-F	AUTOMATIC COMBINATION AIR/VACUUM RELEASE VALVE ASSEMBLY, 2" DIAMETER	0	5	5	EA	\$20,000.00	\$100,000.00
CO1-12	510-JR: 20" DIA.	WET CONNECTIONS, 20" DIA.	0	1	1	EA	\$8,100.00	\$8,100.00
CO1-13	510-JR: 18" DIA.	WET CONNECTIONS, 18" DIA.	0	1	1	EA	\$9,600.00	\$9,600.00
CO1-14	340S-B (1)	HOT MIX ASPHALT CONCRETE PAVEMENT, 2&1/2 INCHES, TYPE B	0	39	39	SY	\$250.00	\$9,750.00
CO1-15	340S-B (2)	HOT MIX ASPHALT CONCRETE PAVEMENT, 10 INCHES, TYPE D	0	39	39	SY	\$400.00	\$15,600.00
CO1-16	402S-F-NS	CONTROLLED LOW STRENGTH MATERIAL - FILL (NORMAL SET)	0	19	19	CY	\$250.00	\$4,750.00
CO1-17	642S	SILT FENCE FOR EROSION CONTROL	0	9,109	9,109	LF	\$5.25	\$47,822.25
TOTAL FOR BID CATEGORY							SUB TOTAL I:	\$1,980,209.25
II.								
Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
					0			\$0.00
					0			\$0.00
					0			\$0.00
					0			\$0.00
TOTAL FOR BID CATEGORY							SUB TOTAL II:	\$0.00
TOTAL CHANGE ORDER							TOTAL I+II:	\$1,980,209.25
CHANGE IN DAYS REQUESTED FOR CHANGE ORDER								0



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PROJECT: Bianco Riverine Flood Mitigation
CONTRACT NO.: 222-206

Date Prepared: 4/18/2023
Change Order #: 1

Date	Contract Document	Amount	Days	Running Sum	% Change \$
	ORIGINAL CONTRACT AMOUNT:.....	\$14,681,085.70	0	\$14,681,085.70	0.0%
	CHANGE ORDER 1:	\$1,980,209.25	0	\$16,661,294.95	13.5%
	CHANGE ORDER 2:	\$0.00	0	\$16,661,294.95	13.5%
	CHANGE ORDER 3:	\$0.00	0	\$16,661,294.95	13.5%
	CHANGE ORDER XX:	\$0.00	0	\$16,661,294.95	13.5%
	REVISED CONTRACT AMOUNT/DAYS:.....	\$16,661,294.95	0		

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

1. Prepared By Project Manager:	2. Contractor:
{Signature} Date	{Contractor Signature, Title} Date
3. Recommended by Design Consultant:	4. Recommended by Department Director:
{Consultant Signature, Title} Date	{Director Signature} Date
5. Reviewed by Finance:	6. Approved By:
Contractor Administrator Date	
Purchasing Manager Date	City Manager Date
Distribution List: Project Manager Finance Department - Contract Administration Contractor Inspector	