



CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: Cheatham Street Waterline Bore Improvements
CONTRACT NO.: IBF 218-007

Date Prepared: 8/13/2018
Change Order #: 2

CONTRACTOR: Santa Clara Construction, Ltd.
ADDRESS: 9811 Anderson Mill Road,
CITY/STATE/ZIP: Austin, TX 78750

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: 1. Deducts quantities that will not be used. This includes deducting the remaining balance on the original bore bid item that could not be complete. 2. Adds in a revised bore cost from a redesign and some new items that came up during construction and following the redesign of what's left to complete.

I.		Explanation of Items						
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
6	510-AW6	PIPE, 6 IN DIA., PVC (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	128	188	60	LF	\$135.00	\$8,100.00
10	510-KW	DUCTILE IRON FITTINGS	0.8	0.96	0.16	TON	\$100.00	\$16.00
14	604S-A	NON-NATIVE SEEDING FOR EROSION CONTROL METHOD, FIBER MULCH	852	481	-371	SY	\$2.00	-\$742.00
15	605S-A	SOIL RETENTION BLANKET CLASS 1; TYPE B, COMPLETE AND IN PLACE	852	0	-852	SY	\$2.00	-\$1,704.00
16	610S-A	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE	96	0	-96	LF	\$5.00	-\$480.00
18	642S	SILT FENCE FOR EROSION CONTROL	806	166	-640	LF	\$3.00	-\$1,920.00
21	802S-B	PROJECT SIGN	2	1	-1	EA	\$1,000.00	-\$1,000.00
23	880S-B	GREEN PAVEMENT MARKING PAINT	354	30	-324	SF	\$20.00	-\$6,480.00
29	871S-A-8-90-W	THERMOPLASTIC MARKINGS, REFLECTIVE, WHITE, 8" WIDE (TYPE I)	67	662.5	595.5	LF	\$2.00	\$1,191.00
31	511S-F3	AUTOMATIC COMBINATION AIR/VACUUM RELEASE VALVE ASSEMBLY, 3" DIAMETER	2	1	-1	EA	\$12,500.00	-\$12,500.00
32	SS2450-14	HDD OF 14" WATERLINE, INCLUDING PIPE	1	0.33	-0.67	EA	\$140,000.00	-\$93,800.00
200	SS2450-14	REVISED BORE	0	1.00	1	EA	\$220,304.72	\$220,304.72
201	510-IR 12"x1"	PRESSURE TAPS, 12" DIA. X 1" DIA	0	2.00	2	EA	\$2,619.80	\$5,239.60
202	510	ASBESTOS ABATEMENT	0	1.00	1	EA	\$2,726.66	\$2,726.66
203	505S-B	ENCASEMENT PIPE 24"	0	1.00	1	EA	\$11,313.36	\$11,313.36
204	803S-MO	ADDITIONAL TRAFFIC CONTROL	0	1.00	1	EA	\$1,678.41	\$1,678.41
205	700S-TM	RE-MOBILIZATION	0	1	1	EA	\$0.00	\$0.00

TOTAL FOR BID CATEGORY SUB TOTAL I: \$131,943.75

TOTAL CHANGE ORDER TOTAL: \$131,943.75

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
4/18/2018	ORIGINAL CONTRACT AMOUNT:	\$527,775.00	120	\$527,775.00	0.0%
5/16/2018	CHANGE ORDER 1:	\$0.00	75	\$527,775.00	0.0%
8/13/2018	CHANGE ORDER 2:	\$131,943.75	0	\$659,718.75	25.0%
	CHANGE ORDER 3:	\$0.00	0	\$659,718.75	25.0%
	CHANGE ORDER XX:	\$0.00	0	\$659,718.75	25.0%
	REVISED CONTRACT AMOUNT/DAYS:	\$659,718.75	195		

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

1. Prepared By Project Manager: {Signature} Date {Contractor Signature, Title} *Jacob Snyder* Date 8/15/18

3. Recommended by Design Consultant: {Consultant Signature, Title} Date 4. Recommended by Department Director: {Director Signature} Date

5. Reviewed by Finance: Contractor Administrator Date 6. Approved By: Purchasing Manager Date City Manager Date

Distribution List: Kirk Abbott <Kabbott@sanmarcostx.gov>
Greg Blackburn <gblackburn@kfriese.com>
Jacob Snyder <jacob.snyder@scaustin.com>
Cardwell, Michael <MCardwell@sanmarcostx.gov>