



CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: FY 2018 IDIQ Asphalt Paving
CONTRACT NO.: _____

Date Prepared: 8/23/2018
Change Order #: 1

CONTRACTOR: Lone Star Paving
ADDRESS: 11675 Jollyville Road Ste. 160
CITY/STATE/ZIP: Austin, TX 78759

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 Change order includes Turnkey Full Depth Asphalt Repairs on Thorpe Lane & S. LBJ Street in San Marcos for the FY 2018 IDIQ Asphalt Paving Contract.

I. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
1	COSM 340	IDIQ - 6.0" Full Depth Asphalt Repairs	0	0	2,217	SY	\$71.85	\$159,285.85
					0			\$0.00
					0			\$0.00
					0			\$0.00
					0			\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL		\$159,285.85

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 III: \$159,285.85

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change
	ORIGINAL CONTRACT AMOUNT:	\$700,000.00	0	\$700,000.00	0.0%
	CHANGE ORDER 1:	\$159,285.85	4	\$859,285.85	22.8%
	CHANGE ORDER 2:	\$0.00	0	\$859,285.85	22.8%
	CHANGE ORDER 3:	\$0.00	0	\$859,285.85	22.8%
	CHANGE ORDER XX:	\$0.00	0	\$859,285.85	22.8%
	REVISED CONTRACT AMOUNT/DAYS:	\$859,285.85	4		

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

1. Prepared By Project Manager: Jesse Shrago (Signature) Date: 8/24/18	2. Contractor: - LONE STAR PAVING [Signature] PM 8/23/18 (Contractor Signature, Title) Date
3. Recommended by Design Consultant: (Consultant Signature, Title) Date	4. Recommended by Department Director: [Signature] 8/24/18 (Director Signature) Date
5. Reviewed by Finance: Contractor Administrator Date	6. Approved By: Purchasing Manager Date City Manager Date

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