



# CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: Ranch Road 12 Substation Transformer Upgrade  
CONTRACT NO.: IFB 218-236

Date Prepared: 11/8/2018  
Change Order #: 2

CONTRACTOR: Lambda Construction I, Ltd.  
ADDRESS: 211 Jesses Circle  
CITY/STATE/ZIP: New Braunfels, Texas, 78132

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: Adds a grounding loop to ground the substation fence.

I. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Group O	Addition of 4/0 ground loop on the inside perimeter of the substation	1 Lot	1 Lot	1	Lot	\$34,650.00	\$34,650.00
2	Group O	Addition of chain link fence and gate (grounding)	0	1 Lot	1	Lot	\$16,032.00	\$16,032.00
TOTAL FOR BID CATEGORY						SUB TOTAL I:		\$50,682.00

II. Explanation of Items								
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL II:		\$0.00

TOTAL CHANGE ORDER TOTAL MILE: \$50,682.00

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER 0

Date	Contract Document	Amount	Days	Running Sum	% Change
	ORIGINAL CONTRACT AMOUNT:	\$828,697.00	0	\$828,697.00	0.0%
	CHANGE ORDER 1:	\$35,265.00	0	\$863,962.00	4.3%
	CHANGE ORDER 2:	\$50,682.00	0	\$914,644.00	10.4%
	CHANGE ORDER 3:	\$0.00	0	\$914,644.00	10.4%
	CHANGE ORDER XX:	\$0.00	0	\$914,644.00	10.4%
	REVISED CONTRACT AMOUNT/DAYS:	\$914,644.00	0		

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

1. Prepared By Project Manager:

*[Signature]* 11/8/2018  
(Signature) Date

2. Contractor:

*[Signature]* 11-8-18  
(Contractor Signature, Title) Date

3. Recommended by Design Consultant:

*[Signature]* 11-8-18  
(Consultant Signature, Title) Date

4. Recommended by Department Director:

*[Signature]* 11-8-18  
(Director Signature) Date

5. Reviewed by Finance:

Contractor Administrator Date

Purchasing Manager Date

6. Approved By:

City Manager Date

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