



CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: VICTORY GARDENS SUBDIVISION - NORTH SECTION
CONTRACT NO.: JFB 218-016

Date Prepared: 1/15/2019
Change Order #: 1

CONTRACTOR: COX COMMERCIAL CONSTRUCTION
ADDRESS: 2009 RR 620 N. #180
CITY/STATE/ZIP: AUSTIN, TX 78734

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: ADDITIONAL 8" WL AND NEW CONNECTIONS OF LONG AND SHORT SERVICES WAS ADDED TO WAVELL ST.

I. WATER ADDITIONS

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
7	509S-1	Trench Excavation Safety Protective Systems (All Depths) Pipe	11,947	12,495	548	LF	\$1.00	\$548.00
9	510-AW	Pipe, 8" Diameter, PVC, Type C-900 (All Depths) Including Excavation & Backfill	10,652	11,200	548	LF	\$60.00	\$32,880.00
11	510-BW	Connection New 3/4" Short Services	102	109	7	EA	\$1,000.00	\$7,000.00
12	510-BW	Connection New 3/4" Long Services	119	125	6	EA	\$1,300.00	\$7,800.00
13	510-DW	Pipe Trench Pavement Replacement (2.5" Cold Mix, 12" Flexible Base)(M/O)	2,458	2,720	262	SY	\$23.00	\$6,026.00
14	510-DW	Pipe Trench Pavement Replacement (2.5" Cold Mix) (Recon.)	2,210	2,248	38	SY	\$13.00	\$494.00
15	510-HW	Hydrostatic Testing	10	11	1	EA	\$1,200.00	\$1,200.00
16	510-KW	Ductile Iron Fittings	6,559	7,849	1,290	TON	\$6,000.00	\$7,740.00
18	511S-A	Valves, Gate Valve Type, 8" Diameter	7	9	2	TON	\$1,500.00	\$3,000.00

TOTAL FOR BID CATEGORY

SUB TOTAL I: \$66,998.00

This authorization provides for the following modifications or additions: ADDITIONAL 8" WWL AND WWL LATERALS WAS ADDED TO ARIZONA AND RAILROAD. ADDITIONAL SEWER LATERAL WAS ADDED TO GEORGIA ST. THERE IS A DEDUCTION OF ADJUSTMENT TO WASTEWATER MAHOLES ON ARIZONA ST. AND RAILROAD ST., AS WELL AS A DEDUCTION OF 8" WWL LINE AND ONE WASTEWATER MANHOLE ON PATTON ST.

II. WASTEWATER ADDITIONS & DEDUCTIONS

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
2	504S-2WWM	Adjusting Wastewater Maholes to Grade	7	5	-2	EA	\$1,200.00	-\$2,400.00
3	506S-M	Standard Pre-Cast Manhole with Pre-Cast Base, 48" DIA.	41	43	2	EA	\$4,200.00	\$8,400.00
5	506-EDM	Extra Depth of Manhole, 48" DIA.	86	88	2	VF	\$180.00	\$360.00
7	509S-1	Trench Excavation Safety Protective Systems, (All Depths) Pipe	9,083	9,823	740	LF	\$1.00	\$740.00
8	510-AWW	Pipe, 8" Diameter, PVC, SDR 26 (All Depths) Including Excavation Backfill	7,166	7,906	740	LF	\$68.00	\$50,320.00
10	510-BWW	Connecting Sewer Services w/ New Laterals and Cleanouts	185	197	12	EA	\$1,300.00	\$15,600.00
11	510-DWW	Pipe Trench Pavement Replacement (2.5" Cold Mix, 12" Flexible Base)(M/O)	1,232	1,357	125	SY	\$23.00	\$2,875.00
12	510-DWW	Pipe Trench Pavement Replacement (2.5" Cold Mix) (Recon.)	2,165	2,126	-39	SY	\$13.00	-\$507.00

TOTAL FOR BID CATEGORY

SUB TOTAL II: \$76,388.00

TOTAL CHANGE ORDER

TOTAL MHI: \$142,076.00

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER

36

Date	Contract Document	Amount	Days	Running Sum	% Change
	ORIGINAL CONTRACT AMOUNT:	\$8,260,891.20	730	\$8,260,891.20	0.0%
	CHANGE ORDER 1:	\$142,076.00	35	\$8,402,967.20	1.7%
	CHANGE ORDER 2:	\$0.00	0	\$8,402,967.20	1.7%
	CHANGE ORDER 3:	\$0.00	0	\$8,402,967.20	1.7%
	CHANGE ORDER XX:	\$0.00	0	\$8,402,967.20	1.7%
	REVISED CONTRACT AMOUNT/DAYS:	\$8,402,967.20	765		

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

1. Prepared By Project Manager:

2. Contractor:

Darren Okruhlik

Digitally signed by Darren Okruhlik,
DN: cn=Darren Okruhlik, o=Cox,
email=darren@coxcommercial.com,
c=US

SR, VP

11/18/2019

(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