CITY OF SAN MARCOS
CONSTRUCTION CHANGE ORDER

PROJECT: Sewer Line Repair / Replacement at SMPD
CONTRACT NO.: 219-385

Date Prepared: 8/19/2019
Change Order #: 1

CONTRACTOR:
ADDRESS:
CITY/STATE/ZIP:

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: (EXPLANATION HERE) Additional 27' of tunneling due to additional breaks in line. Replace drain lines to showers, floor drains and clean outs. APPROVED BY JASON PENCE PRIOR TO PROCEEDING ON. NEW CONTRACT TOTAL $76,840.00

I.	Explanation of Items							
ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
1	neling and pipe repla	Additional 27' tunneling with replacing drains lines to showers, floor drains and cleanouts	30' - 50'	77'	27			$31,840.00
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 I:		$31,840.00

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 I+II: $31,840.00

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER: 1

Date	Contract Document	Amount	Days	Running Sum	% Change $
8/16/2019	ORIGINAL CONTRACT AMOUNT:	$45,000.00	2	$45,000.00	0.0%
8/19/2019	CHANGE ORDER 1:	$31,840.00	1	$76,840.00	70.8%
	CHANGE ORDER 2:	$0.00	0	$76,840.00	70.8%
	CHANGE ORDER 3:	$0.00	0	$76,840.00	70.8%
	CHANGE ORDER XX:	$0.00	0	$76,840.00	70.8%
	REVISED CONTRACT AMOUNT/DAYS:	$76,840.00	3		

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

1. Prepared By Project Manager	2. Contractor:
Jason Pence 8/19/2019	Kelly Williams 8/19/2019
(Signature) Date	(Contractor Signature, Title) Date
3. Recommended by Design Consultant:	4. Recommended by Department Director:
	9/3/19
(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

Kelly Williams Plumbing, LLC

4105 Hunter Road #2
San Marcos, TX 78666

Change Order

Date	Change Order #
8/27/2019	1

Bill To	Ship To
City of San Marcos Community Services 630 E. Hopkins San Marcos, TX 78666	San Marcos Police Dept 2300 IH35 South San Marcos, Texas 78666

Contract #	Technician Name	Master Plumber
219-385	Kelly	**M-39697**

Description	Amount
Additional 27' of tunneling due to additional breaks in line. Replace drain lines to showers, floor drains and clean outs. APPROVED BY JASON PENCE PRIOR TO PROCEEDING ON. NEW CONTRACT TOTAL $76,840.00	31,840.00
Subtotal	$31,840.00
Sales Tax (8.25%)	$0.00
Total	$31,840.00

We appreciate your business!

TEXAS STATE BOARD OF PLUMBING, 929 EAST 41st ST., (ZIP 78751), P.O. BOX 4200, AUSTIN, TX 78765, FAX (512) 450-0637, OFC (512) 936-5200, www.tsbpe.state.tx.us