



# CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT: Blanco River Waterline Improvements  
CONTRACT NO.: 220-034

Date Prepared: 7/30/2020  
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: Adjust overruns and underruns in quantities and include repair on reclaimed waterline.

## I. Over runs and repair on reclaimed waterline

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
1	101S-A	PREPARING RIGHT OF WAY	1.90	2.00	0.10	AC	\$20,000.00	\$2,000.00
3	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS, (ALL DEPTHS)	355	371	16	LF	\$1.00	\$16.00
200	N/A	REPAIR ON RECLAIMED WATERLINE	0	1	1	LS	\$121,935.58	\$121,935.58
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
TOTAL FOR BID CATEGORY			SUB TOTAL I:			\$123,951.58		

## II. Under runs

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
6	510-LWSR-W 1" DIA	1" DIA LONG WATER SERVICE RELAY	1	0	-1	EA	\$5,000.00	-\$5,000.00
7	510-KW	DUCTILE IRON FITTINGS	0.7	0.5	-0.2	TON	\$8,200.00	-\$1,640.00
9	511S-B	FIRE HYDRANT ASSEMBLY	1	0	-1	EA	\$5,500.00	-\$5,500.00
13	610S-A	PROTECTIVE FENCING TYPE A CHAIN LINK FENCE	264	51	-213	LF	\$7.00	-\$1,491.00
14	641S	STABILIZED CONSTRUCTION ENTRANCE	3	2	-1	EA	\$1,500.00	-\$1,500.00
18	803S-MO	BARRICADES, SIGNS, AND TRAFFIC HANDLING	6	4	-2	MO	\$1,000.00	-\$2,000.00
19	SP510-LWRJ16	RESTRAIN EXISTING C905 PVC PIPE 16" DIA. (ALL DEPTHS), INCLUDING EXCAVATION AND BACKFILL	121	112	-9	LF	\$75.00	-\$675.00
100	SC	CONTINGENCY	62,000	17,457	-44,543	LS	\$1.00	-\$44,543.16
TOTAL FOR BID CATEGORY			SUB TOTAL II:			-\$62,349.16		

TOTAL CHANGE ORDER

TOTAL I+II: \$61,602.42

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER

0

Date	Contract Document	Amount	Days	Running Sum	% Change \$
	ORIGINAL CONTRACT AMOUNT:	\$795,933.75	0	\$795,933.75	0.0%
	CHANGE ORDER 1:	\$61,602.42	0	\$857,536.17	7.7%
	CHANGE ORDER 2:	\$0.00	0	\$857,536.17	7.7%
	CHANGE ORDER 3:	\$0.00	0	\$857,536.17	7.7%
	CHANGE ORDER XX:	\$0.00	0	\$857,536.17	7.7%
	REVISED CONTRACT AMOUNT/DAYS:	\$857,536.17	0		

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

1. Prepared By Project Manager: **Kirk Abbott** Digitally signed by Kirk Abbott  
Date: 2020.07.31 13:59:30 -05'00'

2. Contractor: **Travis Ragland** Digitally signed by Travis Ragland  
Date: 2020.07.31 14:02:25 -05'00'

{Signature} Date {Contractor Signature, Title} Date

3. Recommended by Design Consultant: **Greg Blackburn, PE** Digitally signed by Greg Blackburn,  
PE Date: 2020.08.03 09:23:28 -05'00'

4. Recommended by Department Director: **Lauri May** 8/4/20

{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