EXHIBIT B AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	215-315/San Marcos River Shared Use Path			
CITY REPRESENTATIVE:	Bert Stratemann			
CONTRACTOR:	Recreation Engineering	& Planning		
CONTRACT EFFECTIVE DATE:	September 1, 2015			
THIS AUTHORIZATION DATE:	September 1, 2020	AUTHORIZATION NO.: 3		

DESCRIPTION OF WORK TO BE ADDED TO OR DELETED FROM SCOPE OF SERVICES:

The Agreement is amended to include additional professional services as required by UPRR, TxDOT and other regulatory agencies to include additional design, project coordination and construction inspection and administration as detailed in the Proposal attached hereto (Attachment 1).

Original Contract Amount:	197,525.00	
Previous Increases/Decreases in Contact Amount:	96,120.00	ACIS #1 \$13,500.00, ACIS #2 \$82,620.00
This Increase/Decrease in Contract Amount:	81,700.00	
Revised Contract Amount:	375,345.00	

CONTRACTOR: //	
Signature Signature OCTY M. Lacy Poesident Print Full Name / Title (if not in intividual capacity)	Suly 30, 2020 Date
City:	
Signature	Date
Print Name	
Title	

City Department Use Only Below This Line (PM, etc.).

Account Number(s):	Amount	Date
#50036945-70400	\$81,700.00	07/29/2020
#		
#		

Attachment 1 to ACIS #3



Proposal for Engineering Services Change Order

By Recreation Engineering & Planning (REP) July 3, 2020

The following proposal is for professional services for design, analysis, coordination and construction oversight for elements of the San Marcos River SUP in San Marcos, TX, contract origination September 1st, 2015. This scope and fee estimate is being submitted to Bert Stratemann with the City of San Marcos.

Work Item	Task	Fee				
1	Project Management and Coordination Work includes communication and coordination with TxDOT project manager and SB Contractors PM, and City representatives on schedule, scope, and budget, and preparation of invoices.					
2	Final Design Plans, Specifications, & Quantities Includes up to one revision and update of final design plans specifications and quantities for the railroad underpass. Coordination with ballast protection canopy designer, structural foundation designer, UPRR authorities, and TxDOT representatives. Estimated hours are based on the original trail underpass alignment and current UPRR mandated design being maintained, with no additional changes or additional requests for information or analysis required by the railroad, TxDOT, and / or other regulatory agencies. Additional hours may be required if unforeseen changes are required, and REP can provide an estimate to complete the additional work at that time.	\$24,100.00				
	This task includes structural engineering of railroad underpass elements by a subconsultant.					
3	Construction Engineering Services Field inspection/observation, review of materials, aid in quantity/pay request approval, answering contractor questions (RFI's), etc. Includes up to four trips to site during construction with two REP engineers to inspect work quality and conformance with design intent and specifications.	\$46,400.00				
	Subtotal	\$73,700.00				
	Expenses	\$8,000.00				
	Total Estimated Cost (U.S. Dollars)	\$81,700.00				

1000	Name	Gary Lacy, PE Riley		Riley Gel	att, PE Spencer Lacy			April 1	Taren III		15 49 5		
	Construction Engineering Services Site Visits	Project Engineer		Project Engineer		Graduate Engineer		Structural Subcontractor					
12 150		\$	160.00	\$	160.00	\$	160.00					To St.	
	1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -			3.000						Total Hrs	7	otal Fee	
an Mar	cos River SUP			11	No.				months -				
Task 1	Project Management and Communication							0.00	0年10年6年				
	Meetings / Coordination / Contract Admin	110	0	0			20		10.00	20	\$	3,200	
	TOTAL Task 1		0	0		20		The second		20	\$	3,200	
	Reimbursable Expenses	1 35	8 8 7 9					9510		Expenses:	\$		
Task 2	Final Design Plans, Specifications, & Quantitles						A COLUMN			3000	No. 2 Company Company		
	Site Visit		0	0	6	1	0			0	\$		
	Final Design Plans, Specifications, & Quantities		5	50	105	100	50			105	\$	16,800	
	TOTAL Task 3		5	50		300	50	\$	7,300.00	105	\$	24,100	
	Reimbursable Expenses						113		Expenses:	\$	-		
Task 3	Construction Engineering Services								C FEFT	8196	Maria :		
1838.3	Construction Engineering Services	10		30		30				70	\$	11,200	
	Site Visits	0		110		110				220	\$	35,200	
	TOTAL Task 4	10		140		140				290	\$	46,400	
1	Reimbursable Expenses					1779		Expenses:	\$	8,000			
	Total		15	19	0		210			415	\$	73,700	
	2 2 2 2	-		A A CONTRACTOR OF THE CONTRACT				Total Expenses:			¢	8.000	