



CITY OF SAN MARCOS CONSTRUCTION CHANGE ORDER

PROJECT:
CONTRACT NO.: IDIQ for Street Overlay
217-159

CONTRACTOR: Asphalt Inc., LLC dba Lone Star Paving
ADDRESS: 33675 Jollyville Road, Suite 150
CITY/STATE/ZIP: Austin, TX 78759

Date Prepared: 5/27/2021
Change Order #: 4

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: Final work of 20,765 square yards of Surface Mill and Dense Graded Hot Mix Asphalt at Barnes, Direct, and Creekside Dr.

I. Explanation of Items

ITEM NUMBER	ITEM SPEC REF.	DESCRIPTION	PREVIOUS QUANTITY	REVISED QUANTITY	CHANGE IN QUANTITY	UNIT	UNIT PRICE	TOTAL
ITEM #1	700S-TM	Mobilization		1	1	EA	\$3,839.50	\$3,839.50
ITEM #2	SPB03S-LS	Barricades, Signs, Traffic Handling		1	1	EA	\$1,262.00	\$1,262.00
ITEM #3	315S-A	Surface Mill		20,765	20,765	SY	\$2.05	\$42,568.25
ITEM #4	304S-B2 5D	Dense Graded Hot Mix Asphalt 2.5" Type D		20,765	20,765	SY	\$10.20	\$211,803.00
ITEM #	ITEM #	ITEM DESCRIPTION			0			\$0.00
TOTAL FOR BID CATEGORY						SUB TOTAL I:		\$259,472.75

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: \$259,472.75

CHANGE IN DAYS REQUESTED FOR CHANGE ORDER

0

Date	Contract Document	Amount	Days	Running Sum	% Change
	ORIGINAL CONTRACT AMOUNT:	\$2,800,000.00	0	\$2,800,000.00	0.0%
	CHANGE ORDER 1:	\$17,490.60	0	\$2,817,490.60	0.6%
	CHANGE ORDER 2:	\$46,874.00	0	\$2,864,364.60	2.3%
	CHANGE ORDER 3:	\$24,182.08	0	\$2,888,546.68	3.2%
	CHANGE ORDER 4:	\$259,472.75	0	\$3,148,019.43	12.4%
	REVISED CONTRACT AMOUNT/DAYS:	\$3,148,019.43	0		

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

1. Prepared By Project Manager:

Shawn Wayshaw 6-8-21
(Signature) Date

2. Contractor:

Jim Rangel / Office Manager 6/8/21
(Contractor Signature, Title) Date

3. Recommended by Design Consultant:

(Consultant Signature, Title) Date

4. Recommended by Department Director:

Paul Paul 6/8/21
(Director Signature) Date

5. Reviewed by Finance:

Contractor Administrator Date

6. Approved By:

Purchasing Manager Date

City Manager Date

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