

Change Order Request Form

Change Order Number: 11
Project: City of San Antonio Parking Revenue Control System
Date: July 18th, 2012

The contract is changed as follows:

This represents a request by COSA to:

Delete the equipment for the entry and exit Lanes and associated electrical work for the Municipal Court lot. These lanes will be operated without gates. The operation then would include a Cashier Station for pay on entry to record transactions in the system, free out from the exit lane. Entry and exit counts are included.

Original Contract Sum	\$	2,573,186.41
Net change by <u>previously authorized</u> change order #1	\$	+20,465.00
Net change by <u>previously authorized</u> change order #2	\$	-231,784.00
Net change by <u>previously authorized</u> change order #3	\$	+63,224.00
(Change Order #4 was combined with change order #3 and is void)		
Net change by <u>previously authorized</u> change order #5 revision 1	\$	+31,440.00
Net change by <u>previously authorized</u> change order #6	\$	+ 3,870.00
Net change by <u>previously authorized</u> change order #7	\$	+ 9,400.00
Net change by <u>previously authorized</u> change order #8	\$	-74,150.00
Net change by <u>previously authorized</u> change order #9	\$	+21,717.00
Net change by <u>previously authorized</u> change order #10	\$	+75,000.00
Contract Sum Prior to this change order	\$	2,492,368.41
Contract Sum will be decreased by this change order in the amount of	\$	-14,162.00
New Contract Sum including this change order will be	\$	2,478,206.41

The Contract Time will be increased by: To be determined

The date of Substantial Completion as of the date of this change order therefore is: See Current Timeline

Note: Equipment will not be ordered without authorization and execution of the change order.

Delivery is subject to manufacturing lead time.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Contractor

Address


By (Signature)

(Typed Name)

Date

CITY OF SAN ANTONIO
Owner

P.O. Box 839966 SA TX 78203
Address



By (Signature)

JAMES MURPHY
(Typed Name)

8/1/12
(Date)

Change Order Request Form

Change Order Number: 12
Project: City of San Antonio Parking Revenue Control System
Date: July 18th, 2012

The contract is changed as follows:

This represents a request by COSA to:

Re-Install, configure and test the existing Pay in Lane currently installed in the Training room to the exit side of the reversible lane at the Houston Garage.

Original Contract Sum	\$	2,573,186.41
Net change by <u>previously authorized</u> change order #1	\$	+20,465.00
Net change by <u>previously authorized</u> change order #2	\$	-231,784.00
Net change by <u>previously authorized</u> change order #3	\$	+63,224.00
(Change Order #4 was combined with change order #3 and is void)		
Net change by <u>previously authorized</u> change order #5 revision 1	\$	+31,440.00
Net change by <u>previously authorized</u> change order #6	\$	+ 3,870.00
Net change by <u>previously authorized</u> change order #7	\$	+ 9,400.00
Net change by <u>previously authorized</u> change order #8	\$	-74,150.00
Net change by <u>previously authorized</u> change order #9	\$	+21,717.00
Net change by <u>previously authorized</u> change order #10	\$	+75,000.00
Net change by <u>not yet authorized</u> change order #11	\$	-\$14,162.00
Contract Sum Prior to this change order	\$	2,478,206.41
Contract Sum will be increased by this change order in the amount of	\$	+\$3,247.00
New Contract Sum including this change order will be	\$	2,481,453.41

The Contract Time will be increased by: To be determined

The date of Substantial Completion as of the date of this change order therefore is: See Current Timeline

Note: Equipment will not be ordered without authorization and execution of the change order.

Delivery is subject to manufacturing lead time.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Contractor

Address

By (Signature)

(Typed Name)

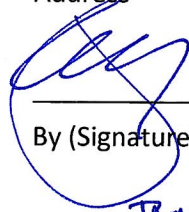
Date

CITY OF SAN ANTONIO

Owner

P.O. BOX 839966 S.A.Tx 78203

Address



INTERIM DIRECTOR

By (Signature)

JAMES MERY

(Typed Name)

8/1/12

(Date)

Change Order Request Form

Change Order Number: 13

Project: City of San Antonio Parking Revenue Control System

Date: July 18th, 2012

The contract is changed as follows:

This represents a request by COSA to:

Re-Install, configure and test the existing Cashier Station currently installed in the Training room to the booth at the Houston Garage to be used as pay on entry during events through the entry side of the reversible lane, to facilitate cash and credit card transactions. This will be placed beside the original cashier station in the booth which will be used for exit cashing in the main exit lane.

Install, configure and test a fabricated kiosk to extend the display and card device of the cashier station to the curb for use by the parking customer on the entry side of the reversible lane. The customer will then interact with an attendant during events for cash and credit card payments. The attendant will process all transactions during events through the pay on entry cashier station. The parking customer will be able to view the charge on the display in the kiosk and to insert their credit card into the card device in the kiosk. This precludes the attendant from having to handle the credit card.

- Existing FCXR Cashier Station installed in the Training Room will be used
- Does not include any booth modification
- Kiosk does not include intercom
- Kiosk and Kiosk installation delivery is 8 to 10 weeks from authorization
- Cashier Station installation for cash transactions may be implemented concurrently with Houston garage installation schedule pending authorization

Original Contract Sum	\$	2,573,186.41
Net change by <u>previously authorized</u> change order #1	\$	+20,465.00
Net change by <u>previously authorized</u> change order #2	\$	-231,784.00
Net change by <u>previously authorized</u> change order #3	\$	+63,224.00
(Change Order #4 was combined with change order #3 and is void)		
Net change by <u>previously authorized</u> change order #5 revision 1	\$	+31,440.00
Net change by <u>previously authorized</u> change order #6	\$	+ 3,870.00
Net change by <u>previously authorized</u> change order #7	\$	+ 9,400.00
Net change by <u>previously authorized</u> change order #8	\$	-74,150.00
Net change by <u>previously authorized</u> change order #9	\$	+21,717.00
Net change by <u>previously authorized</u> change order #10	\$	+75,000.00
Net change by <u>not yet authorized</u> change order #11	\$	-\$14,162.00
Net change by <u>not yet authorized</u> change order #12	\$	+\$3,247.00
Contract Sum Prior to this change order	\$	2,481,453.41
Contract Sum will be increased by this change order in the amount of	\$	+\$13,013.00
New Contract Sum including this change order will be	\$	2,494,466.41

The Contract Time will be increased by: To be determined

The date of Substantial Completion as of the date of this change order therefore is: See Current Timeline

Note: Equipment will not be ordered without authorization and execution of the change order.

Delivery is subject to manufacturing lead time.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Contractor

Address

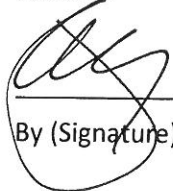
By (Signature)

(Typed Name)

Date

CITY OF SAN ANTONIO
Owner

P.O. BOX 839966
Address


By (Signature)

JAMES MARY INTERIM
(Typed Name)

8/9/12
(Date)

Change Order Request Form

Change Order Number: 14
Project: City of San Antonio Parking Revenue Control System
Date: July 18th, 2012

The contract is changed as follows:

This represents a request by COSA to:

Re-Install, configure and test the existing Pay in Lane currently installed in the Exit Lane at the St Mary's Garage to the exit side of the reversible lane of the St Mary's Garage.

Original Contract Sum	\$	2,573,186.41
Net change by <u>previously authorized</u> change order #1	\$	+20,465.00
Net change by <u>previously authorized</u> change order #2	\$	-231,784.00
Net change by <u>previously authorized</u> change order #3	\$	+63,224.00
(Change Order #4 was combined with change order #3 and is void)		
Net change by <u>previously authorized</u> change order #5 revision 1	\$	+31,440.00
Net change by <u>previously authorized</u> change order #6	\$	+ 3,870.00
Net change by <u>previously authorized</u> change order #7	\$	+ 9,400.00
Net change by <u>previously authorized</u> change order #8	\$	-74,150.00
Net change by <u>previously authorized</u> change order #9	\$	+21,717.00
Net change by <u>previously authorized</u> change order #10	\$	+75,000.00
Net change by <u>not yet authorized</u> change order #11	\$	-\$14,162.00
Net change by <u>not yet authorized</u> change order #12	\$	+\$3,247.00
Net change by <u>not yet authorized</u> change order #13	\$	+13,013.00
Contract Sum Prior to this change order	\$	2,494,466.41
Contract Sum will be increased by this change order in the amount of	\$	+\$2,626.00
New Contract Sum including this change order will be	\$	2,497,092.41

The Contract Time will be increased by:

To be determined

The date of Substantial Completion as of the date of this change order therefore is:

See Current Timeline

Note: Equipment will not be ordered without authorization and execution of the change order.

Delivery is subject to manufacturing lead time.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

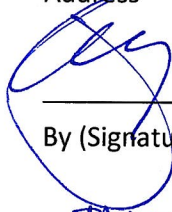
Contractor

City of San Antonio
Owner

Address

P.O. Box 839966 SA TX 78203
Address

By (Signature)

 INTERIM DIRECTOR
By (Signature)

(Typed Name)

JAMES MEYER
(Typed Name)

Date

8/1/12
(Date)