## **Change Order Request Form**

Change Order Number: 16

Project: City of San Antonio Parking Revenue Control System

Date: June 4, 2019

The contract is changed as follows:

This represents a request by COSA to:

Install three entrance ticket dispensers and associated gates, 2 pay in lane stations with associated gates, 3 pay on foot units and associated 5 loops at newly acquired City Tower Garage (Former Frost Garage).

Adopt Exhibit B (Revised 5.31.2019) as price schedule for common and spare parts.

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 previously authorized 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 previously authorized change order #9	\$ +21,717.00
Net change by previously authorized change order #10	\$ +75,000.00
Net change by previously authorized change order #11	\$ -\$14,162.00
Net change by <u>previously authorized</u> change order #12	\$ +\$3,247.00
Net change by <u>previously authorized</u> change order #13	\$ +13,013.00
Net change by previously authorized change order #14	\$ +2,626.00
Net change by <u>previously authorized</u> change order #15	\$ +238,043.00
Contract Sum Prior to this change order	\$ 2,735,135.41

Contract Sum will be increased by this change order in the amou	nt of \$	+162,198.85	
New Contract Sum including this change order will be	\$	2,897,334.26	
The Contract Time will be increased by:			To be determined
The date of Substantial Completion as of the date of this change	order therefo	re is:	See Current Timeline
Note: Equipment will not be ordered without authorization and	execution of t	he change order.	
Delivery is subject to manufacturing lead time.			
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AN	ND OWNER		
Contractor	Owner		
Address	Address		
By (Signature)	By (Signature)	)	
(Typed Name)	(Typed Name	)	

(Date)

Date