

# Change Order Request Form

Change Order Number: 16

Project: City of San Antonio Parking Revenue Control System

Date: June 4, 2019

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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 <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>previously authorized</u> 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 <u>previously authorized</u> 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

New Contract Sum including this change order will be \$ 2,897,334.26

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

Delivery is subject to manufacturing lead time.

(Date) \_\_\_\_\_