

CHANGE ORDER NUMBER ONE (1)

PROJECT: PRIMAVERA # 1 SUBDIVISION

DATE OF ISSUANCE: January 24, 2007 EFFECTIVE DATE: January 24, 2007

OWNER: HIDALGO COUNTY PRECINCT NO. 2
 OWNER's Contract No.: C-CAP-06-005-11-28

CONTRACTOR: JM Construction ENGINEER: R. Gutierrez Engineering Corporation
3701 Jade Street 130 E. Park Ave.
Mercaderes, TX 78570 Pharr, TX 78577

You are directed to make the following changes in the Contract Documents.

Description:

1. 484 ITEM 683 LF of 18" RCP CL II was added
2. 484 ITEM 741 LF of 24" RCP CL/II was added
3. 464 ITEM 158 LF of 30" RCP CL/II was added
4. 260 ITEM 45 ton of Lime was removed
5. 260 ITEM 7,515 SY of Lime treatment Base was removed

Reason for Change Order:

1. Requested by Precinct # 2
2. Requested by Precinct # 2
3. Requested by Precinct # 2
4. Requested by Precinct # 2
5. Requested by Precinct # 2

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 196,788.00		Substantial Completion:	120
			<small>calendar days or dates</small>
Net Changes from previous Change Order		Net change from previous Change Orders	
\$ 0.00			0
			<small>calendar days</small>
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 196,788.00		Substantial Completion:	120
			<small>calendar days or dates</small>
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$ 7,941.00			0
			<small>calendar days</small>
Contract Price with all approved Change Orders	Net % Increase (decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 206,707.90	4.00 %	Substantial Completion:	120
			<small>calendar days or dates</small>

RECOMMENDED:
 By: [Signature] P.E.
Engineer (Authorized Signature)
 Date: 2/2/07

APPROVED:
 By: _____
Owner (Authorized Signature)
 Date: _____

ACCEPTED:
 By: [Signature]
Contractor (Authorized Signature)
 Date: 2-5-07

CHANGE ORDER NO. 1 TABULATION
 HIDALGO COUNTY PRECINCT NO. 2
 PRIMVA VERBA #1 SUBDIVISION
 BID NUMBER-C-CAP-06-005-11-28

Item Number	Original Plan Quantity	Change Order #1 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1
(908) ROADWAY								
164	1,337.00	1,337.00	SY	Cell Fiber Seeding (Temp/Warm)	\$ 0.75	\$ 1,002.75	0.00	1,002.75
164	1,337.00	1,337.00	SY	Cell Fiber Seeding (Temp/Cool)	\$ 0.80	\$ 1,069.60	0.00	1,069.60
164	2,674.00	2,674.00	SY	Cell Fiber Seeding (Perm/Urban/Clay)	\$ 0.95	\$ 2,540.30	0.00	2,540.30
166	0.013	0.013	TON	Fertilizer (6-8-8)	\$ 10,000.00	\$ 130.00	0.00	130.00
262	51.60	51.60	CY	Driveways Flexible Base (4") (TY PRB-1)	\$ 41.00	\$ 2,115.60	0.00	2,115.60
260	45.00	0.00	TON	Lime (TY A or B)	\$ 165.00	\$ 7,425.00	(7,425.00)	0.00
310	7,815.00	0.00	SY	Lime Treated Base (6")	\$ 5.00	\$ 39,075.00	(39,075.00)	0.00
310	1,389.00	1,389.00	GAL	Prime Coat (MC-30)	\$ 7.25	\$ 10,070.25	0.00	10,070.25
340	91.20	91.20	GAL	Prime Coat (MC-30)(Driveways)	\$ 7.25	\$ 661.20	0.00	661.20
340	594.00	594.00	TON	Asph. Conc. Pav. 1" "D"	\$ 91.00	\$ 54,054.00	0.00	54,054.00
340	25.20	25.20	TON	Asph. Conc. Pav. 1" "D" (1" Driveway)	\$ 91.00	\$ 2,293.20	0.00	2,293.20
502	2.00	2.00	MO	Barreling Signs & Traffic Handling	\$ 1,500.00	\$ 3,000.00	0.00	3,000.00
529	3,898.00	3,898.00	LF	Concrete Curb & Gutter (TY A)(Barriary)	\$ 9.00	\$ 35,082.00	0.00	35,082.00
530	552.00	552.00	SY	Concrete (CONCRETE)	\$ 53.00	\$ 29,256.00	0.00	29,256.00
560	1.00	1.00	EA	Mailboxes (Single)	\$ 225.00	\$ 225.00	0.00	225.00
560	9.00	9.00	EA	Mailboxes (Multiple)	\$ 375.00	\$ 3,375.00	0.00	3,375.00
644	6.00	6.00	EA	Small Redd Sign Assm (TY A)	\$ 300.00	\$ 1,800.00	0.00	1,800.00
5010	84.00	84.00	SY	Construction Exits (TY II)(Install)	\$ 15.00	\$ 1,260.00	0.00	1,260.00
5010	84.00	84.00	SY	Construction Exits (TY II)(Remove)	\$ 15.00	\$ 1,260.00	0.00	1,260.00
5249	384.00	384.00	LF	Temp Sediment Control Fence (Install)	\$ 8.00	\$ 3,072.00	0.00	3,072.00
Total Roadway :					\$ 198,766.90	\$ 1,987,669.00	\$ (46,500.00)	\$ 1,522,266.90

(909) DRAINAGE								
Item Number	Original Plan Quantity	Change Order #1 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1
464	0.00	683.00	LF	RCP (CLIIY18")	\$ 28.00	\$ -	19,124.00	19,124.00
464	0.00	741.00	LF	RCP (CLIIY24")	\$ 37.00	\$ -	27,417.00	27,417.00
464	0.00	158.00	LF	RCP (CLIIY30")	\$ 50.00	\$ -	7,900.00	7,900.00
Total Drainage :					\$ -	\$ -	\$ 54,441.00	\$ 54,441.00

TOTAL BASE AMOUNTS: \$ 198,766.90 \$ 7,941.00 \$ 206,707.90

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