

CHANGE ORDER #1

NO. 1

DATE OF ISSUANCE August 1, 2007

EFFECTIVE DATE _____

OWNER HIDALGO COUNTY PRECINCT NO. 1

CONTRACTOR SASCON INC.

Contract: BORDER COLONIA ACCESS PROJECT

Project: "ROAD & DRAINAGE CONSTRUCTION OF LA BLANCA HEIGHTS
SUBDIVISION"

OWNER's Contract No. C-CAP-07-017-04-11-LMR

ENGINEER's Contract No. 2C-1080-509

ENGINEER TEDSI INFRASTRUCTURE GROUP

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

Description:

- 1) Added quantities for Item 310 and Item 340

Reason for Change Order:

- 1) Hidalgo County Precinct #1, requested Contractor to prime and paved roadway.

Attachments: (List documents supporting change)

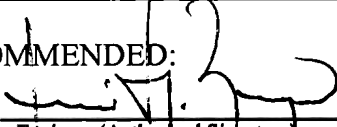
Schedule of Quantities

Revised Estimate and Quantities

CHANGE IN CONTRACT PRICE:
Original Contract Price
<u>\$60,162.00</u>
Net Increase (Decrease) from previous Change Orders No. _____ to _____:
<u>\$ N/A</u>
Contract Price prior to this Change Order:
<u>\$60,162.00</u>
Net (increase) of this Change Order:
<u>\$6,989.50</u>
Contract Price with all approved Change Orders:
<u>\$67,151.50</u>

CHANGE ORDER #1

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>120 days</u> Ready for final payment: _____
Net change from previous Change Orders No. _____ to _____: Substantial Completion: <u>N/A</u> Ready for final payment: _____
Contract Times prior to this Change Order: Substantial Completion: <u>120 days</u> Ready for final payment: _____
Net increase (decrease) this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: _____
Contract Times with all approved Change Orders: Substantial Completion: <u>120 days</u> Ready for final payment: _____

RECOMMENDED:
By: 
Engineer (Authorized Signature)
Date: August 1, 2007

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

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: _____

CONCURRENCE:
By: _____
TxDOT District Colonia Manager
(Authorized Signature)
Date: _____

SCHEDULE OF QUANTITIES
LA BLANCA HEIGHTS SUBDIVISION (CSJ: 2C-1080-368)
CONTRACT : C-CAP-07-017-04-11-LMR

ORIGINAL QUANTITIES						
310	501	ASPH Material (MC-30)	GAL	0		\$
340		ASPH Concrete (TY D)	TON	0		\$
TOTAL						\$

REVISED QUANTITIES AS PER CHANGE ORDER # 1						
310	501	ASPH Material (MC-30)	GAL	695		\$ 6,989.50
340		ASPH Concrete (TY D)	TON	283		
TOTAL						\$ 6,989.50

	\$	-	Original		
	\$	6,989.50	Revised		
	\$	6,989.50	Net Increase		
	\$	60,162.00	Original Contract Price		
	\$	6,989.50	Net Increase		
	\$	67,151.50	Contract Price with Approved Change Order		

**ORIGINAL
ESTIMATE AND QUANTITIES**

LA BLANCA HEIGHTS SUBDIVISION (CSJ: 2C-1080-368)

CONTRACT : C-CAP-07-017-04-11-LMR

Item	Code	Item Description	Unit	Qty.	Unit Price	Bid Amount
100	502	Preparing ROW	STA	14.90	\$ 500.00	\$ 7,450.00
134	502	Backfill (TY B)	STA	14.90	\$ 200.00	\$ 2,980.00
247	699	FL BS (Rdwy Del)(TYD, GR6, CL4)	CY	552	\$ 20.00	\$ 11,040.00
310	501	ASPH Material (MC-30)	GAL			\$ -
340		ASPH Concrete (TY D)	TON			\$ -
500	501	Mobilization	LS	1	\$ 4,000.00	\$ 4,000.00
502	501	Barricades, Signs and Traffic Handling	MO	2	\$ 2,000.00	\$ 4,000.00
530	540	Driveways (CONC)(4")	SY	27	\$ 50.00	\$ 1,350.00
530	542	Driveways (ASPH-CONC-PAV)(PB-1)	SY	562	\$ 22.00	\$ 12,364.00
530	655	Turnout (ASPH-CONC-PAV)(PBS-2)	SY	85	\$ 30.00	\$ 2,550.00
556		15" ADS Corrugated Pipe	LF	180	\$ 24.00	\$ 4,320.00
2500		EN-1 Treat. Flexbase (DC)(6")	SY	3974	\$ 2.00	\$ 7,948.00
2500		EN-1 Roadbond	GAL	22	\$ 80.00	\$ 1,760.00
5249	501	Temporary Sediment Control Fence	LF	40	\$ 8.00	\$ 320.00
5249	503	Temporary Sediment Control Fence (REMOVE)	LF	40	\$ 2.00	\$ 80.00
\$						60,162.00

REVISED
ESTIMATE AND QUANTITIES

LA BLANCA HEIGHTS SUBDIVISION (CSJ: 2C-1080-368)

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Added as per Change Order # 1