

<b>TO:</b> Agapito Vargas, Director of Colonia Access Program Hidalgo County 301 East State Pharr, Texas 78577	<b>DATE:</b> August 23, 2007
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<b>REF.:</b> Colonia Access Project - 2nd Round	<b>TEDSI PROJECT NO.:</b> 22683
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<b>TRANSMITTED:</b>			
<input checked="" type="checkbox"/>	For Your Use	<input type="checkbox"/>	Please comment
<input type="checkbox"/>	As Requested	<input type="checkbox"/>	Reply ASAP
<input type="checkbox"/>		<input type="checkbox"/>	Approved as Noted
<input type="checkbox"/>		<input type="checkbox"/>	As Noted Below

<b>VIA:</b>			
<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Courier
<input type="checkbox"/>	E-Mail	<input type="checkbox"/>	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	Hand Carry

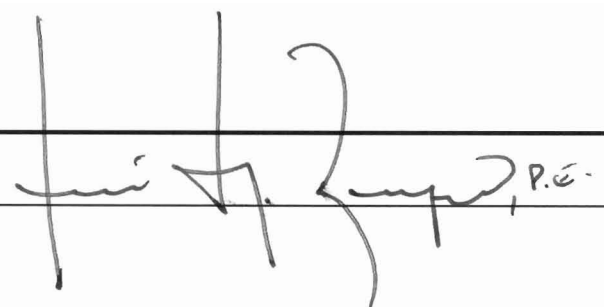
COPIES	DESCRIPTION
1	Change Order # 1 for Mel C. Gray Subdivision

**REMARKS:**

As per your request please find attached a copy of the Change Order for Mel C. Gray Subdivision for your used. Should you have any questions or need additional information please feel free to call me at (956) 424-7898.

Thank you for your attention on this matter.

Jose G. Reyes, P.E.  
Project Manager

Signed: 

RECEIVED

AUG 23 2007

Julie

# CHANGE ORDER #1

NO. 1

DATE OF ISSUANCE August 22, 2007

EFFECTIVE DATE \_\_\_\_\_

OWNER HIDALGO COUNTY PRECINCT NO. 1

CONTRACTOR IOC COMPANY LLC.

Contract: BORDER COLONIA ACCESS PROJECT

Project: "ROAD & DRAINAGE CONSTRUCTION OF MEL C. GARY SUBDIVISION"

OWNER's Contract No. C-CAP-07-020-06-12 ENGINEER's Contract No. 2C-1080-897

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>\$163,670.50</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>\$40,830.60</u>
Contract Price with all approved Change Orders:
<u>\$204,501.10</u>

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AUG 23 2007  
*Uplief*

**CHANGE ORDER #1**

<b>CHANGE IN CONTRACT TIMES:</b>
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: [Signature]  
Engineer (Authorized Signature)

Date: August 22, 2007

APPROVED:

By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

ACCEPTED:

By: [Signature]  
Contractor (Authorized Signature)

Date: 8/23/07

CONCURRENCE:

By: \_\_\_\_\_  
TxDOT District Colonia Manager  
(Authorized Signature)

Date: \_\_\_\_\_

**ORIGINAL**

**ESTIMATE AND QUANTITIES**

**LA MEL C. GRAY SUBDIVISION (CSJ: 2C-1080-897)**

**CONTRACT : C-CAP-07-020-06-12-LMR**

Item	Code	Item Description	Unit	Qty.	Unit Price	Bid Amount
100	502	Preparing ROW	STA	68.06	\$ 200.00	\$ 13,612.00
134	502	Backfill (TY B)	STA	68.06	\$ 65.00	\$ 4,423.90
310	501	ASPH Material (MC-30)	GAL		\$ -	\$ -
340		ASPH Concrete (TY D)	TON		\$ -	\$ -
464	503	18" RCP (CL III)	LF	240	\$ 24.00	\$ 5,760.00
466	501	Concrete Headwall ( C )	EA	8	\$ 1,000.00	\$ 8,000.00
467	676	Safety End Treatment (TYII)(18")(RCP)(4:1)	EA	2	\$ 750.00	\$ 1,500.00
500	501	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00
502	501	Barricades, Signs and Traffic Handling	MO	3	\$ 800.00	\$ 2,400.00
530	540	Driveways (CONC)(4")	SY	25	\$ 30.00	\$ 750.00
530	542	Driveways (ASPH-CONC-PAV)(PB-1)	SY	1662	\$ 13.00	\$ 21,606.00
530	655	Turnout (ASPH-CONC-PAV)(PBS-2)	SY	383	\$ 13.00	\$ 4,979.00
556		15" ADS Corrugated Pipe	LF	1320	\$ 20.00	\$ 26,400.00
2500		EN-1 Treat. Flexbase (DC)(6")	SY	21174	\$ 2.90	\$ 61,404.60
2500		EN-1 Roadbond	GAL	79	\$ 85.00	\$ 6,715.00
5249	501	Temporary Sediment Control Fence	LF	320	\$ 2.50	\$ 800.00
5249	503	Temporary Sediment Control Fence (REMOVE)	LF	320	\$ 1.00	\$ 320.00
<b>\$ 163,670.50</b>						

**REVISED**  
**ESTIMATE AND QUANTITIES**

**LA MEL C. GRAY SUBDIVISION (CSJ: 2C-1080-897)**

**CONTRACT : C-CAP-07-020-06-12-LMR**

Item	Code	Item Description	Unit	Qty.	Unit Price	Bid Amount
100	502	Preparing ROW	STA	68.06	\$ 200.00	\$ 13,612.00
134	502	Backfill (TY B)	STA	68.06	\$ 65.00	\$ 4,423.90
<b>310</b>	<b>501</b>	<b>ASPH Material (MC-30)</b>	GAL	3781	\$ 1.20	\$ 4,537.20
<b>340</b>		<b>ASPH Concrete (TY D)</b>	TON	1551	\$ 23.40	\$ 36,293.40
464	503	18" RCP (CL III)	LF	240	\$ 24.00	\$ 5,760.00
466	501	Concrete Headwall ( C )	EA	8	\$ 1,000.00	\$ 8,000.00
467	676	Safety End Treatment (TYII)(18")(RCP)(4:1)	EA	2	\$ 750.00	\$ 1,500.00
500	501	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00
502	501	Barricades, Signs and Traffic Handling	MO	3	\$ 800.00	\$ 2,400.00
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5249	501	Temporary Sediment Control Fence	LF	320	\$ 2.50	\$ 800.00
5249	503	Temporary Sediment Control Fence (REMOVE)	LF	320	\$ 1.00	\$ 320.00

**\$ 204,501.10**

**Added as per Change Order # 1**

**SCHEDULE OF QUANTITIES**  
**LA MEL C. GRAY SUBDIVISION (CSJ: 2C-1080-897)**  
**CONTRACT : C-CAP-07-020-06-12-LMR**

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

REVISED QUANTITIES AS PER CHANGE ORDER # 1						
310	501	ASPH Material (MC-30)	GAL	3781	\$ 1.20	\$ 4,537.20
340		ASPH Concrete (TY D)	TON	1551	\$ 23.40	\$ 36,293.40
<b>TOTAL</b>						<b>\$ 40,830.60</b>

\$	-	Original
\$	40,830.60	Revised
\$	40,830.60	Net Increase
\$	163,670.50	Original Contract Price
\$	40,830.60	Net Increase
\$	204,501.10	Contract Price with Approved Change Order