

R. Gutierrez Engineering Corporation

Transmittal Form

130 E. Park Ave. - Pharr, Texas 78577 - Telephone: 956 - 782 - 2557 - Fax: 956 - 782 - 2558

TO: Agapito Vargas
H.C. Pct. 2 Director

FROM: Luis Nava

SUBJECT: LJ

PROJECT NO.: ENG05-012g

DATE: Aug. 10, 2007

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1		Change order no. 1 w/ tabulations (2 pages)

THESE ARE TRANSMITTED AS CHECKED BELOW:

- FOR BIDS DUE
- FOR APPROVAL
- FOR YOUR USE
- AS REQUESTED
- FOR REVIEW AND COMMENT
- APPROVED AS NOTED
- APPROVED AS SUBMITTED
- RETURN FOR CORRECTIONS
- FOR FURTHER PROCESSING
- FOR SIGNATURE
- FOR YOUR RECORDS
- FOR YOUR ACKNOWLEDGEMENT
- RESUBMIT FOR APPORVAL
- ON LOAN
- OTHER

COMMENTS: _____

Copy Distribution file

Received by: L. P. Jackson
8/10/07 11:08

CHANGE ORDER NUMBER ONE (1)

PROJECT: LJ SUBDIVISION

DATE OF ISSUANCE: August 9, 2007 EFFECTIVE DATE: August 9, 2007

OWNER: HIDALGO COUNTY PRECINCT NO. 2

OWNER's Contract No.: C-CAP-06-005-11-28

CONTRACTOR: <u>JM Construction</u>	ENGINEER: <u>R. Gutierrez Engineering Corporation</u>
<u>3701 Jade Street</u>	<u>130 E. Park Ave.</u>
<u>Mercedes, TX 78570</u>	<u>Pharr, TX 78577</u>

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

Description: 1. ADDING 18 DAYS TO THE ORIGINAL CONTRACT TIME

Reason for Change Order: 1. 18 DAYS WERE ADDED TO REMOVE MOISTURED SUBGRADE MATERIAL WITH HIGH PLASTICITY AND PLACING GEO-GRID MATERIAL

Attachments:

Change In Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 284,511.00		Substantial Completion:	<u>120</u> calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Orders	<u>0</u> calendar days
\$ 0.00		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	<u>120</u> calendar days or dates
\$ 284,511.00		Net Increase (decrease) of this Change Order	<u>18</u> calendar days
Net Increase (decrease) of this Change Order		Contract Time with all approved Change Orders	
\$ 0.00		Substantial Completion:	<u>138</u> calendar days or dates
Contract Price with all approved Change Orders	Net % increase (decrease) from original contract price.		
\$ 284,511.00	<u>0.00</u> %		

RECOMMENDED:	APPROVED:	ACCEPTED:	CONCURRENCE:
By: <u>[Signature]</u> Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)	By: _____ TxDOT (Authorized Signature)
Date: <u>8/10/07</u>	Date: _____	Date: <u>8/10/07</u>	Date: _____

CHANGE ORDER NO. 1 TABULATION
HIDALGO COUNTY PRECINCT NO. 2
L J SUBDIVISION
BID NUMBER:C-CAP-07-011-04-10

Item Number	Original Plan Quantity	Unit	Item Description	Unit Price	Original Contract Cost
(905) ROADWAY					
100	26.03	STA	Preparation of Right-of-Way	\$ 650.00	\$ 16,919.50
110	5,189.00	CY	Excavation	\$ 3.75	\$ 19,458.75
132	1,270.00	CY	Embankment	\$ 3.50	\$ 4,445.00
164	2,186.00	SY	Cell Fiber Seeding (Temp)(Warm)	\$ 0.50	\$ 1,093.00
164	2,186.00	SY	Cell Fiber Seeding (Temp)(Cool)	\$ 0.50	\$ 1,093.00
164	4,372.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	\$ 1.25	\$ 5,465.00
247	1,558.00	CY	Flexible Base (6")(Work Only)	\$ 4.00	\$ 6,232.00
260	9,125.00	SY	Lime Treated Base (6")	\$ 4.75	\$ 43,343.75
260	53.00	TON	Lime for Base (TY A or B)	\$ 160.00	\$ 8,480.00
310	1,598.00	GAL	Prime Coat (MC-30)	\$ 7.00	\$ 11,186.00
340	683.00	TON	Asph. Conc. Pav. TY "D"	\$ 87.00	\$ 59,421.00
502	2.00	MO	Barricades, Signs & Traffic Handling	\$ 2,650.00	\$ 5,300.00
506	168.00	SY	Construction Exits (Ty II)(Install)	\$ 17.00	\$ 2,856.00
506	168.00	SY	Construction Exits (Ty II)(Remove)	\$ 15.00	\$ 2,520.00
506	192.00	LF	Temp Sediment Control Fence	\$ 9.00	\$ 1,728.00
529	4,960.00	LF	Concrete Curb & Gutter (Ty A)(Barrier)	\$ 7.50	\$ 37,200.00
530	122.50	CY	Driveways (Ty PRB-1)(FLEXBASE)(4")	\$ 23.00	\$ 2,817.50
530	224.00	GAL	Driveways (Ty PRB-1)(MC-30)	\$ 7.00	\$ 1,568.00
530	58.00	TON	Driveways (Ty PRB-1)(ACP)(1")	\$ 76.00	\$ 4,408.00
530	97.00	SY	Driveways (CONCRETE)	\$ 36.00	\$ 3,492.00
560	53.00	EA	Mailboxes (Single)	\$ 110.00	\$ 5,830.00
644	11.00	EA	Small Rdsd Sgn Assm (Ty A)	\$ 425.00	\$ 4,675.00
Total Roadway :					\$ 249,531.50
(906) DRAINAGE					
402	469.00	LF	Trench Excavation Protection	\$ 5.00	\$ 2,345.00
432	2.50	CY	Concrete Riprap (CL C)	\$ 145.00	\$ 362.50
464	437.00	LF	RCP (CL III)(30")	\$ 56.00	\$ 24,472.00
465	1.00	EA	Junction Box	\$ 3,500.00	\$ 3,500.00
467	5.00	EA	Safety End Treatments (18")(6:1)	\$ 860.00	\$ 4,300.00
34,979.50					
TOTAL BASE AMOUNTS:					\$ 284,511.00