

Laura

Agenda 6905

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Wednesday, December 05, 2007 12:10 PM
To: Laura Moya
Cc: Janie Alejos; Rossana Schettino; rumaldo.munoz@co.hidalgo.tx.us

Please place this agenda item on CC for Tuesday 11th December 2007
Thanks

Agapito Vargas Jr.; Executive Director
Hidalgo County Border Colonias Access Program
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Hidalgo County
Border Colonias Access Program

MEMORANDUM

TO: Marty Salazar, Hidalgo County Purchasing Agent
Attn: Laura R. Moya, HCCAP Buyer II

CC: Commissioner Oscar L. Garza, Hidalgo County Precinct 4
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

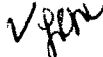
FROM: Agapito Vargas, Jr., Hidalgo County BCAP Director 

DATE: 5 December 2007

Subject: Change Order No. 1 Morningside Estates Subdivision CSJ: 2C1080482

Marty, please place the above-mentioned item on Commissioner's Court for Tuesday, 11th December 2007.

Precinct No.4 is requesting approval of Change Order No.1 increasing the contract amount by \$2,586.35 to a total amount of \$46,967.75. Approval will be subject to concurrence from TXDOT.

Account No. 7-1311-431-00-124-482-0-733 & 734. 

Please verify that the contract amounts and account numbers are correct.

If you have any questions, please advice.

Thanks,

memo purchasing reg agenda item apv of change order 1 morningside estates dec07

CHANGE ORDER NUMBER ONE (1)

PROJECT: MORNINGSIDE SUBDIVISION

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: Hidalgo County Precint #4

OWNER's Contract No.: _____

CONTRACTOR: S&G PAVING ENGINEER: J.E. Saenz & Associates

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

- Description:
1. ADDITIONAL QUANTITIES NEEDED FOR COMPLETION OF PROJECT
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.

- Reason for Change Order:
1. ADDED QUANTITY FOR CURB AND GUTTER INSTALL
 2. ADDED 2 SPILLWAYS
 3. ADDED EN1 FOR SUBGRADE AND FLEXBASE
 - 4.
 - 5.
 - 6.
 - 7.
 - 8.

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price \$ <u>44,381.40</u>		Original Contract Time for Substantial Completion: <u>30</u> <small>calendar days or dates</small>	
Net Changes from previous Change Order \$ <u>0.00</u>		Net change from previous Change Orders <u>0</u> <small>calendar days</small>	
Contract Price prior to this Change Order \$ <u>44,381.40</u>		Contract Time prior to this Change Order Substantial Completion: <u>0</u> <small>calendar days or dates</small>	
Net Increase (decrease) of this Change Order \$ <u>2,588.35</u>		Net Increase (decrease) of this Change Order <u>0</u> <small>calendar days</small>	
Contract Price with all approved Change Orders \$ <u>46,967.75</u>	Net % increase (decrease) from original contract price: <u>5.80</u> %	Contract Time with all approved Change Orders Substantial Completion: <u>0</u> <small>calendar days or dates</small>	

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)

APPROVED:
By: _____
Owner (Authorized Signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Date: 11/27/07

Date: _____

Date: 12-5-07

CHANGE ORDER NO. 1 TABULATION
 HIDALGO COUNTY PRECINCT NO. 4
 MORNINGSIDE SUBDIVISION
 BID NUMBER: CAP-07-001-02-07, CSJ-2C1080-482

Item Number	Original Plau Quantity	Change Order #1 Quantities	Unit	Item Description	Unit Price	Revised Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1
(905) ROADWAY									
100	3.87	3.87	Sta.	PREP ROW	\$ 500.00	\$ 500.00	\$ 1,935.00	0.00	1,935.00
152	291	291	Ton	6" ROAD GRADER WORK SUBGRADE	\$ 6.00	\$ 6.00	\$ 1,746.00	0.00	1,746.00
247	187	287	CY	FLEX BASE	\$ 25.00	\$ 25.00	\$ 4,675.00	2,500.00	7,175.00
262	0	0	Ton	LIME IRT FOR BS CRS	\$ 175.00	\$ 175.00	\$ 1,225.00	(1,225.00)	0.00
275	0	0	Ton	CEMENT FOR SUBGRADE	\$ 250.00	\$ 250.00	\$ 1,500.00	(1,500.00)	0.00
310	206	206	Gal	ASPH MATERIAL MC-30	\$ 3.00	\$ 3.00	\$ 618.00	0.00	618.00
340	1,029	1,029	SY	1 1/2" ASPH CONCT TYPE D	\$ 7.00	\$ 7.00	\$ 7,203.00	0.00	7,203.00
500	1	1	LS	MOBILIZATION	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	0.00	6,000.00
502	1	1	MON	BARRICADES, SIGNS AND TRAFFIC HANDLE	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	0.00	2,000.00
529	0	860	LF	CONC CURB AND GUTTER (INSTALL)	\$ 8.50	\$ 8.50	\$ -	7,310.00	7,310.00
529	0	0	LF	CONC CURB AND GUTTER (REMOVE)	\$ -	\$ -	\$ -	0.00	0.00
530	1	1	EA	TURNOUTS	\$ 400.00	\$ 400.00	\$ 400.00	0.00	400.00
5249	56	0	LF	TEMP SEDMT CONY FENCE (INSTALL)	\$ 8.00	\$ 8.00	\$ 448.00	(448.00)	0.00
5249	56	0	LF	TEMP SEDMT CONY FENCE (REMOVE)	\$ 6.00	\$ 6.00	\$ 336.00	(336.00)	0.00
					Total Roadway :		\$ 28,086.00	\$ 6,301.00	\$ 34,387.00

(906) DRAINAGE									
402	0	0	LF	TRENCH EXCAVATION PROTECTION	\$ -	\$ -	\$ -	0.00	0.00
464	362	362	SY	DRIVEWAYS	\$ 17.00	\$ 17.00	\$ 6,154.00	0.00	6,154.00
464	397	397	SY	FLEX BASE	\$ 6.20	\$ 6.20	\$ 2,461.40	0.00	2,461.40
464	320	0	LF	RC PIPE (CLIII)(15")	\$ 24.00	\$ 24.00	\$ 7,680.00	(7,680.00)	0.00
464	0	0	LF	RC PIPE (CLIII)(18")	\$ 32.00	\$ 32.00	\$ -	0.00	0.00
464	0	0	LF	RC PIPE (CLIII)(24")	\$ 40.00	\$ 40.00	\$ -	0.00	0.00
465	0	0	EA	INLET COMPL TYPE A INSTALL	\$ -	\$ -	\$ -	0.00	0.00
465	0	0	EA	INLET COMPL TYPE A REMOVE	\$ -	\$ -	\$ -	0.00	0.00
465	0	0	EA	SAFETY END TREATMENT	\$ 450.00	\$ 450.00	\$ -	0.00	0.00
465	0	1,245	SY	ENI FOR SUBGRADE	\$ 1.50	\$ 1.50	\$ -	1,867.50	1,867.50
465	0	1,131.9	SY	ENI FOR FLEXBASE	\$ 1.50	\$ 1.50	\$ -	1,697.85	1,697.85
465	0.00	2.00	EA	SPILLWAYS FOR DITCH	\$ 200.00	\$ 200.00	\$ -	400.00	400.00
					Total Drainage :		\$ 16,295.40	\$ (3,714.65)	\$ 12,580.75
					TOTAL BASE AMOUNTS:		\$ 44,381.40	\$ 2,586.35	\$ 46,967.75

S & G PAVING CO.
 PO BOX 279 MISSION TX 78573

Morningside Subdivision
 Estimate #1 and Final

ROADWAY	QUANTITY	UNIT	UNIT PRICE	TOTAL	QUANTITY COMPLETE	AMOUNT TO DATE
prep row	3.87	sta	\$ 500.00	\$ 1,935.00	3.87	\$ 1,935.00
6" road grade	291	tons	\$ 5.00	\$ 1,455.00	291.00	\$ 1,455.00
base celiche pit	167	tons	\$ 25.00	\$ 4,175.00	287.00	\$ 7,175.00
lime base	7	tons	\$ 175.00	\$ 1,225.00		\$ -
hot mix	1029	sy	\$ 7.00	\$ 7,203.00	1029.00	\$ 7,203.00
prime	206	gal	\$ 3.00	\$ 618.00	206.00	\$ 618.00
mobilization	1	ls	\$ 6,000.00	\$ 6,000.00	1.00	\$ 6,000.00
barricades	1	mo	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00
turnout asph	1	EA	\$ 400.00	\$ 400.00	1.00	\$ 400.00
cement treatment	6	tons	\$ 250.00	\$ 1,500.00		\$ -
drwys	362	sy	\$ 17.00	\$ 6,154.00	362.00	\$ 6,154.00
flex base	397	sy	\$ 6.20	\$ 2,481.40	397.00	\$ 2,481.40
drwys		sy	\$ 17.00	\$ -		\$ -
15" rcp	320	lf	\$ 24.00	\$ 7,680.00		\$ -
18" rcp	0	lf	\$ 32.00	\$ -		\$ -
24" rcp	0	lf	\$ 40.00	\$ -		\$ -
48"	0	lf	\$ 80.00	\$ -		\$ -
temp sedmn inst	56	LF	\$ 8.00	\$ 448.00	0.00	\$ -
temp sedmn removed	56	lf	\$ 6.00	\$ 336.00	0.00	\$ -
safety end treatment	0	EA	\$ 450.00	\$ -	0.00	\$ -
extra						
curb and gutter		lf	\$ 8.50	\$ -	860.00	\$ 7,310.00
en-1 for subgrade		sy	\$ 1.50	\$ -	1245.00	\$ 1,867.50
en-1 for flex base		sy	\$ 1.50	\$ -	1131.90	\$ 1,697.85
spillways for ditch		ea	\$ 200.00	\$ -	2.00	\$ 400.00
			\$ 44,381.40			\$ 46,967.75

Original Amount	\$ 44,381.40
Co#1	2,586.35
Amount to Date	\$ 46,967.75
Due to Date	\$ 46,967.75
Previous payment	0
Balance due	\$ 46,967.75

Eddie Salinas
 11-9-07
 Eddie Salinas Vice-President

PO Number	595193	Vendor No	258962
PO Date	11-28-2007	Vendor Name	S & G PAVING CO. INC.
Requisition No	00119852	Address	P. O. BOX 279
Owner	RMUNOZ		MISSION, TX 78573
PO Type			

PO Total 44,381.40
Payment Total

Detail		Header		Payment Info		Journals	
		Quantity					
Line No.	Ordered	Received	Description	Unit Price	Amount		
1	1		CONSTRUCTION OF ROAD AT MORNINGSIDE ESTATES CSJ: 2C10804	30,547.400	30,547.40		
2	1		DRAINAGE IMPROVEMENTS AT MORNINGSIDE ESTATES CSJ: 2C1080	13,834.000	13,834.00		
					Total	44,381.40	
Account Number	Description	Amount	Amount	Liq			
7-1311-431-00-124-482-0-734	MORNING SIDE ESTATES-SUBDIVISION STREE	30,547.40		.00			
7-1311-431-00-124-482-0-733	MORNING SIDE ESTATES-DRAINAGE DITCHES	13,834.00		.00			