

Laura

From: Pete Vargas [agapito.vargas@co.hidalgo.tx.us]
Sent: Tuesday, January 22, 2008 2:41 PM
To: Laura Moya
Cc: Charlie; Rossana Schettino; Yoli Cisneros
Subject: agenda item req change order 2 lj subdivision

Please place this item on commissioner's court for this coming Tuesday 29th January 2008
Thanks,

Agapito Vargas Jr.; Executive Director
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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 Hector "Tito" Palacios, Hidalgo County Precinct 2
Charlie Contreras, Special Projects Manager
Yoli Cisneros, Accounts Payable
Rosanna Schettino, HCCAP Auditor
HCCAP County Wide Files

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

DATE: 22 January 2008

Subject: CC Agenda Item Request Change Order No.2 – LJ #1 Subdivision, CSJ:
2C1080365

Marty, please place the above-mentioned item on Commissioner's Court for Tuesday, 29th January 2008.

Precinct 2 is requesting approval of Change Order No.2 for the above-referenced Round II Colonias Access Program project. The Change Order is to reduce the Contract Amount from \$284,511.00 to \$266,819.00, a net reduction of \$17,692.00. The project's contractor is J.M. Construction and the project engineer is R. Gutierrez Engineering, Inc.

Account number: 7-1311-431-00-122-365-0-733 & 734.

If you have any questions, please advice.

Thanks,

CHANGE ORDER NUMBER TWO (2)

PROJECT: LJ SUBDIVISION

DATE OF ISSUANCE: November 6, 2007 EFFECTIVE DATE: November 6, 2007

OWNER: HIDALGO COUNTY PRECINCT NO. 2

OWNER's Contract No.: ~~C-CAP-06-005-11-28~~ C-CAP-07-011-04-10

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

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

Description:

1. 164 ITEM 2,186 SY OF CELL FIBER SEDDING (TEMP)(WARM) WERE ELIMINATED
2. 164 ITEM 2,186 SY OF CELL FIBER SEDDING (TEMP)(COOL) WERE ELIMINATED
3. 506 ITEM 168 SY CONSTRUCTION EXITS (TY II)(INSTALL) WERE ELIMINATED
4. 506 ITEM 168 SY CONSTRUCTION EXITS (TY II)(REMOVE) WERE ELIMINATED
5. 560 ITEM 53 NEW MAILBOXES WERE ELIMINATED
6. 467 ITEM 5 SAFETY END TREATMENTS WERE ELIMINATED

Reason for Change Order:

1. CELL FIBER SEDDING (TEMP)(WARM) WAS NEVER APPLIED DURING CONSTRUCTION
2. CELL FIBER SEDDING (TEMP)(COOL) WAS NEVER APPLIED DURING CONSTRUCTION
3. CONSTRUCTION EXITS (TY II)(INSTALL) WERE NEVER INSTALLED DURING CONSTRUCTION
4. CONSTRUCTION EXITS (TY II)(REMOVE) WERE NEVER INSTALLED DURING CONSTRUCTION
5. MAIL BOXES WERE INSTALLED BY THE HIDALGO COUNTY PRECINCT No.2 WORKERS
6. SAFETY END TREATMENTS INSTALLED BY THE HIDALGO COUNTY PRECINCT No.2

Attachments:

Change In Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$	284,511.00	Substantial Completion:	<u>60</u> <small>calendar days or dates</small>
Net Change from previous Change Order		Net change from previous Change Orders	
\$	0.00		<u>18</u> <small>calendar days</small>
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$	284,511.00	Substantial Completion:	<u>78</u> <small>calendar days or dates</small>
Net Increase (decrease) of this Change Order		Net Increase (decrease) of the Change Order	
\$	(17,692.00)		<u>0</u> <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	
\$	(6.20) %	Substantial Completion:	<u>78</u> <small>calendar days or dates</small>

RECOMMENDED:
 By: [Signature] P.E.
Engineer (Authorized Signature)
 Date: 11/15/08

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

ACCEPTED:
 By: [Signature]
Contractor (Authorized Signature)
 Date: 11/15/08

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

Item Number	Original Plan Quantity	Change Order #2 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#2	Revised Contract Cost after C.O.#2
(905) ROADWAY								
100	26.03	26.03	STA	Preparation of Right-of-Way	\$ 650.00	\$ 16,919.50	0.00	16,919.50
110	5,189.00	5,189.00	CY	Excavation	\$ 3.75	\$ 19,458.75	0.00	19,458.75
132	1,270.00	1,270.00	CY	Embankment	\$ 3.50	\$ 4,445.00	0.00	4,445.00
164	2,186.00	0.00	SY	Cell Fiber Seeding (Temp)(Warm)	\$ 0.50	\$ 1,093.00	(1,093.00)	0.00
164	2,186.00	0.00	SY	Cell Fiber Seeding (Temp)(Cool)	\$ 0.50	\$ 1,093.00	(1,093.00)	0.00
164	4,372.00	4,372.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	\$ 1.25	\$ 5,465.00	0.00	5,465.00
247	1,558.00	1,558.00	CY	Flexible Base (6")(Work Only)	\$ 4.00	\$ 6,232.00	0.00	6,232.00
260	9,125.00	9,125.00	SY	Lime Treated Base (6")	\$ 4.75	\$ 43,343.75	0.00	43,343.75
260	53.00	53.00	TON	Lime for Base (TY A or B)	\$ 160.00	\$ 8,480.00	0.00	8,480.00
310	1,598.00	1,598.00	GAL	Prime Coat (MC-30)	\$ 7.00	\$ 11,186.00	0.00	11,186.00
340	683.00	683.00	TON	Asph. Conc. Pav. TY "D"	\$ 87.00	\$ 59,421.00	0.00	59,421.00
502	2.00	2.00	MO	Barricades, Signs & Traffic Handling	\$ 2,650.00	\$ 5,300.00	0.00	5,300.00
506	168.00	0.00	SY	Construction Exits (Ty II)(Install)	\$ 17.00	\$ 2,856.00	(2,856.00)	0.00
506	168.00	0.00	SY	Construction Exits (Ty II)(Remove)	\$ 15.00	\$ 2,520.00	(2,520.00)	0.00
506	192.00	192.00	LF	Temp Sediment Control Fence	\$ 9.00	\$ 1,728.00	0.00	1,728.00
529	4,960.00	4,960.00	LF	Concrete Curb & Gutter (Ty A)(Barrier)	\$ 7.50	\$ 37,200.00	0.00	37,200.00
530	122.50	224.00	CY	Driveways (Ty PRB-1)(FLEXBASE)(4")	\$ 23.00	\$ 2,817.50	0.00	2,817.50
530	224.00	224.00	GAL	Driveways (Ty PRB-1)(MC-30)	\$ 7.00	\$ 1,568.00	0.00	1,568.00
530	58.00	58.00	TON	Driveways (Ty PRB-1)(ACPK1")	\$ 76.00	\$ 4,408.00	0.00	4,408.00
530	97.00	97.00	SY	Driveways (CONCRETE)	\$ 36.00	\$ 3,492.00	0.00	3,492.00
560	53.00	0.00	EA	Mailboxes (Single)	\$ 110.00	\$ 5,830.00	(5,830.00)	0.00
644	11.00	11.00	EA	Small Rdstd Sgn Assm (Ty A)	\$ 425.00	\$ 4,675.00	0.00	4,675.00
Total Roadway:					\$ 249,531.50	\$ 249,531.50	\$ (13,392.00)	\$ 236,139.50

Item Number	Original Plan Quantity	Change Order #2 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#2	Revised Contract Cost after C.O.#2
(906) DRAINAGE								
402	469.00	469.00	LF	Trench Excavation Protection	\$ 5.00	\$ 2,345.00	0.00	2,345.00
432	2.50	2.50	CY	Concrete Riprap (CL C)	\$ 145.00	\$ 362.50	0.00	362.50
464	437.00	437.00	LF	RCP (CL III)(30")	\$ 56.00	\$ 24,472.00	0.00	24,472.00
465	1.00	1.00	EA	Junction Box	\$ 3,500.00	\$ 3,500.00	0.00	3,500.00
467	5.00	0.00	EA	Safety End Treatments (18")(6:1)	\$ 860.00	\$ 4,300.00	(4,300.00)	0.00
TOTAL BASE AMOUNTS:					\$ 284,511.00	\$ 284,511.00	\$ (17,692.00)	\$ 266,819.00

Account Number	Description	Budget	Encumbrance	Actual	Avail/Rec
7-1311-431-00-122-365-0-312	LJ #1-INDIRECT COST	8,798.87	.00	2,169.56	6,629.31
7-1311-431-00-122-365-0-334	LJ #1-ENG & ARCH SRV	5,054.48	.00	5,054.48	.00
7-1311-431-00-122-365-0-339	LJ #1-OTHER PROF SRV	5,054.48	3,336.28	1,718.20	.00
7-1311-431-00-122-365-0-733	LJ #1-DRAINAGE DITCHES	80,669.50	3,160.66	77,508.84	.00
7-1311-431-00-122-365-0-734	LJ #1-SUBDIVISION STREETS	164,523.16	.00	164,523.16	.00
Totals		264,100.49	6,496.94	250,974.24	6,629.31

Cancel