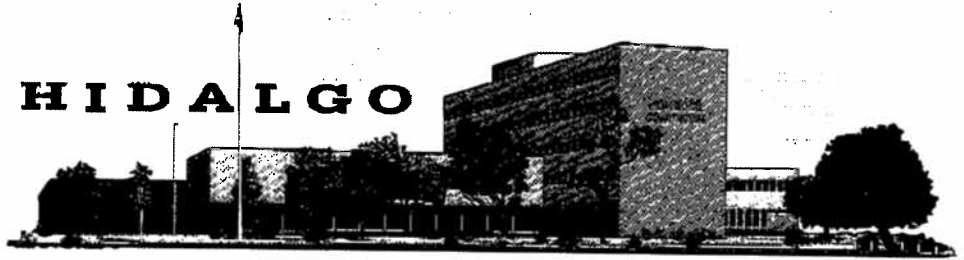


COUNTY of HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.
EDINBURG, TEXAS 78541
OFFICE: (956) 383-3112
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

MEMO

DATE: MARCH 26, 2008
TO: HIDALGO COUNTY PURCHASING DEPARTMENT
C/O LETICIA SAENZ
FROM: HIDALGO COUNTY PRECINCT #4 *[Signature]*
REF: CHANGE ORDER #1
C# -07-355-10-23 "PONDS AT TAMARRON ESTATES"

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING CHANGE ORDER #1 (INCREASE IN THE AMOUNT OF \$19,300.00) FOR ASSGO, LLC BE PLACED ON THE NEXT COMMISSIONERS' COURT AGENDA.

ADDITIONAL A LINE ITEM TRANSFER (#AI-8559) IN THE AMOUNT OF \$19,300.00 IS BEING PLACED ON THE NEXT COMMISSIONERS' COURT OF APRIL 01, 2008.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:
ATTACHMENT:

VENDOR
COUNTY AUDITOR
CHANGE ORDER #1

CONTRACT CHANGE ORDER REQUEST

Owner: County of Hidalgo DATE: March 12, 2008
2802 South HWY. 281 Change Order No. 1
Edinburg, TX 78539

Contractor/Firm

Asago, LLC. Project Name/Acct. No.
2113 Pecos Hidalgo County Precinct No. 4
Mission, TX 78572 Design and Construction of Retention
Phone #: (956) 607-0741 Ponds At Tamarron Estates

You are hereby requested to comply with the following changes from the contract plans and specifications.

- | | |
|---|---|
| <input type="checkbox"/> Final Quantitative adjustments | <input checked="" type="checkbox"/> Quantitative deletion |
| <input type="checkbox"/> Unit Price | <input checked="" type="checkbox"/> Time extension |
| <input checked="" type="checkbox"/> Quantitative Addition | <input checked="" type="checkbox"/> Other |

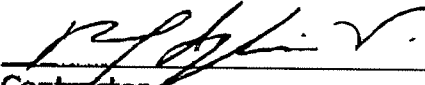
Reason: The actual measured quantities for the following items were less than plan quantity.
1. Dirt Berm compacted from 6,000 CY to 5,458 Cy (\$3,794.00 less) 2. 24" RCP from 430 LF to 404 LF. (\$780.00 less) 3. 18" RCP from 504 LF to 454 LF (\$1,250.00 less) 4. Concrete Headwall from 5 Ea to 4 Ea (\$1,500.00 less) 5. Detention Pond Excavation from 42,600 CY to 41,660 CY (\$1,880.00 less) 6. Dirt Hauling from 36,600 CY to 36,202 CY (\$796.00 less) The following is being added at the request of TxDOT 840 LF of Guard Rail at a cost of \$29,300.00. The cost of change ordrer #1 is \$19,300.00 (\$10.00.00 deduct plus \$29,300.00 additional).
This additional work requires a time extension of 60 days for ordering and installing.

Contract price prior to change order.....	\$ <u>304,925.00</u>
I. Net <u>Increase/Decrease</u> of this change order No. 1.....	\$ <u>19,300.00</u>
II. Net <u>Increase/Decrease</u> of this change order.....	\$ _____
Contract Price with change order.....	\$ <u>324,225.00</u>
<u>Increase/Decrease in time <u>60</u> days.</u>	

Approved By: **County of Hidalgo**

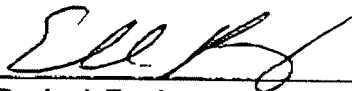
Accepted By: **Asago, LLC.**

Owner Date

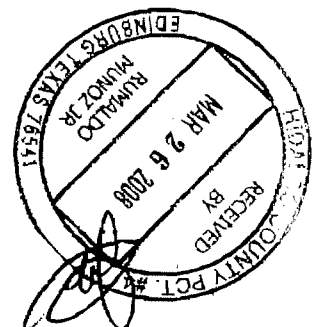
 3/19/08

Contractor Date

Recommended By; **Quintanilla, Headley
and Associates, Inc.**

 3-12-08

Project Engineer Date



Quintanilla, Headley & Associates, Inc.
124 E. Stubbs Street
Edinburg, Texas 78539
Phone: (956) 381-6480
Fax: (956) 381-0527

Letter of Transmittal

Date: March 26, 2008
Attention: Rumaldo Muñoz
Re: Tamarron Estates- Drainage Improvements

To: H.C. Pct. # 4
1102 N. Doolittle Road
Edinburg, Texas 78541

We are sending you attached _____ under separate cover via _____ the following items:
 Shop Drawings Prints Plans Samples
 Specifications Copy of letter Change Order
 Other: Original Change Order Request No.1

These are transmitted as checked below:

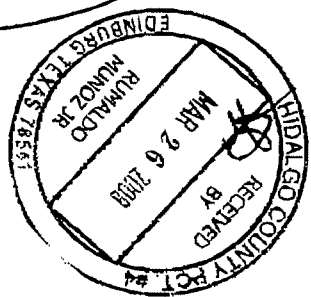
<input type="checkbox"/> For approval	<input type="checkbox"/> Approved as Submitted	<input type="checkbox"/> Resubmitted
<input type="checkbox"/> Copies for Approval	<input type="checkbox"/> For your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Submit	<input type="checkbox"/> Copies for Distribution	<input type="checkbox"/> As Requested
<input type="checkbox"/> Returned for Corrections	<input type="checkbox"/> Return	<input type="checkbox"/> Corrected Prints
<input type="checkbox"/> For Review and Comment	<input type="checkbox"/> Other _____	
<input type="checkbox"/> For Bids Due <u>20</u>	<input type="checkbox"/> Prints Returned After Loan To Us	

Remarks: _____

Copy To: _____ By: Eulalio Ramirez, P.E.

Received By: [Signature] Time: 3:26 PM Date: 9:00 AM

Delivered By: _____



AI-8559

2.0.0.

Pct. #4 R&B Transfer

CC CONSENT

Date: 04/01/2008

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 R&B Transfer - (1204)

BACKGROUND

Fiscal Impact

Attachments

Link: [Pct. #4 R&B Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Jr. Munoz	03/26/2008 08:12 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			
Form Started By: Jr. Munoz		Started On: 03/26/2008 08:12 AM		

DATE: MARCH 26, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 - PAVED/UNPAVED

ACCOUNT NUMBER: 8-1204-431-00-124-007-0-000

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1204-431-00-124-007-0-731	Roads	8-1204-431-00-124-007-0-733	Drainage Ditches	\$19,300.00

TOTAL \$19,300.00

REASON: To Cover Change Order #1 for Asago, LLC on the Tamarron Estates Ponds Project.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

