

CHANGE ORDER NUMBER TWO (2)

PROJECT: SOUTH TOWER PARK PROJECT

DATE OF ISSUANCE: July 15, 2008 **EFFECTIVE DATE:** July 15, 2008

OWNER: HIDALGO COUNTY PRECINCT NO. 2
OWNER's Contract No.: 5007-92-0306-5000-8200-ML

CONTRACTOR: UNITED CONTRACTOR
RL 8 BOX 3010
MISSION, TX. 78572

ENGINEER: R. Gutierrez Engineering Corporation
130 E. Park Ave.
Pharr, TX 78577

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

Description:

1. ADDING A SANITARY SEWER FIBERGLASS MANHOLE
2. REMOVED AN 8" SANITARY SEWER CLEANOUT
3. 631 LF OF 4 FT VALLEY GUTTER WAS REDUCED ON 425 LF
4. ADDING A DEEP CONCRETE STORM SEWER MANHOLE AND CASING FOR SANITARY SEWER PIPE
5. 20 DAYS WERE ADDED TO THE CONSTRUCTION TIME

Reason for Change Order:

1. SANITARY SEWER REQUESTED BY CITY OF ALAMO UTILITY DEPARTMENT
2. CLEANOUT REPLACED BY SANITARY SEWER MANHOLE
3. CONCRETE VALLEY GUTTER WAS REDUCED BECAUSE DRAIN DESIGN WAS CHANGED
4. STORM CONCRETE MANHOLE IS NEEDED TO AVOID SANITARY SEWER PIPE
5. CONSTRUCTION TIME WAS INCREASED BECAUSE EXTRA WORK WAS REQUESTED

Attachments:

Change In Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 223,399.50		Substantial Completion:	75
			calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Orders	
\$ 7,674.00			0
			calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 231,073.50		Substantial Completion:	75
			calendar days or dates
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$ (2,837.50)			20
			calendar days
Contract Price with all approved Change Orders	Net % Increase (decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 228,236.00	2.20 %	Completion:	95
			calendar days or dates

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 7/16/08

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

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 7-16-08

HIDALGO COUNTY PRECINCT #2
COMMISSIONER
HECTOR "TITO" PALACIOS

FACSIMILE TRANSMITTAL SHEET

TO: Letty	FROM: Mary Meave
COMPANY: Purchasing Dept.	DATE: 7/16/08
FAX NUMBER: (956) 318-2629	TOTAL NO. OF PAGES INCLUDING COVER: 2
PHONE NUMBER:	SENDER'S PHONE NUMBER: (956) 787-1891
RE:	YOUR FAX NUMBER: (956) 787-4683

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

The Acct# is 1100-466-00-122-082-0-720

IF YOU HAVE ANY QUESTIONS PLEASE CALL.

THANK YOU

301 EAST STATE AVE.
 PHARR, TX 78577