

**CHANGE ORDER NUMBER THREE (3)**

PROJECT: SOUTH TOWER PARK PROJECT

DATE OF ISSUANCE: August 12, 2008 EFFECTIVE DATE: August 12, 2008

OWNER: HIDALGO COUNTY PRECINCT NO. 2

OWNER'S Contract No.: 5007-92-0306-5000-9200-ML

CONTRACTOR: UNITED CONTRACTOR ENGINEER: R. Gutierrez Engineering Corporation

RI, B BOX 3010 130 E. Park Ave.

MISSION, TX. 78572 Pharr, TX 78577

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

**Description:**

1. ADDING A 8" MJ WATER VALVE AND BOX W/MEGALOCKS
2. ADDING A 8" MJ SLEEVE W/MEGALOCKS
3. PRESSURE TEST 8" PVC LINE

**Reason for Change Order:**

1. ADDITIONAL VALVE REQUESTED BY HIDALGO COUNTY FIRE MARSHALL
2. ADDITIONAL SLEEVE REQUESTED BY HIDALGO COUNTY FIRE MARSHALL
3. TESTING REQUIRED BY WATER SUPPLY COMPANY

**Attachments:**

Change In Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 223,399.50	Original Contract Time for	
Net Changes from previous Change Order	\$ 4,836.50	Substantial Completion:	75 <small>calendar days or dates</small>
Contract Price prior to this Change Order	\$ 228,236.00	Net change from previous Change Order	0 <small>calendar days</small>
Net Increase (decrease) of this Change Order	\$ 2,100.00	Contract Time prior to this Change Order	
Contract Price with all approved Change Orders	\$ 230,336.00	Substantial Completion:	75 <small>calendar days or dates</small>
Net % Increase (decrease) from original contract price.	3.10 %	Net Increase (decrease) of this Change Order	20 <small>calendar days</small>
		Contract Time with all approved Change Orders	
		Completion:	95 <small>calendar days or dates</small>

RECOMMENDED:  
By: [Signature]  
Engineer (Authorized Signature)  
Date: 8/12/08

APPROVED:  
By: \_\_\_\_\_  
Owner (Authorized Signature)  
Date: \_\_\_\_\_

ACCEPTED:  
By: [Signature]  
Contractor (Authorized Signature)  
Date: 8-13-08

INVOICE RECEIVED BY:  
[Signature] ON 8/13/08  
GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 8/12/08

HANGE ORDER No.3 TABULATION  
 DALGO COUNTY PRECINCT NO. 2  
 SOUTH TOWER PARK PROJECT  
 NUMBER:5007-92-0306-5000-9200-MIL

Unit Price	Original Contract Cost	Change in Contract Cost of C.O.No.1	Revised Contract Cost after C.O.No.1	Change in Contract Cost of C.O.No.2	Revised Contract Cost after C.O.No.2	Change in Contract Cost of C.O.No.3	Revised Contract Cost after C.O.No.3
\$ 2.00	\$ 2,230.00	776.00	\$ 3,006.00	0.00	\$ 3,006.00	0.00	\$ 3,006.00
\$ 14.00	\$ 2,205.00	0.00	\$ 2,205.00	0.00	\$ 2,205.00	0.00	\$ 2,205.00
\$ 27.00	\$ 1,728.00	0.00	\$ 1,728.00	0.00	\$ 1,728.00	0.00	\$ 1,728.00
\$ 44.00	\$ 2,244.00	0.00	\$ 2,244.00	0.00	\$ 2,244.00	0.00	\$ 2,244.00
\$ 70.00	\$ 27,160.00	0.00	\$ 27,160.00	0.00	\$ 27,160.00	0.00	\$ 27,160.00
\$ 80.25	\$ 51,360.00	0.00	\$ 51,360.00	0.00	\$ 51,360.00	0.00	\$ 51,360.00
\$ 2,400.00	\$ 9,600.00	0.00	\$ 9,600.00	0.00	\$ 9,600.00	0.00	\$ 9,600.00
\$ 1,900.00	\$ 3,800.00	0.00	\$ 3,800.00	0.00	\$ 3,800.00	0.00	\$ 3,800.00
\$ 11.50	\$ 12,822.50	0.00	\$ 12,822.50	0.00	\$ 12,822.50	0.00	\$ 12,822.50
\$ 1,700.00	\$ 6,800.00	0.00	\$ 6,800.00	0.00	\$ 6,800.00	0.00	\$ 6,800.00
\$ 280.00	\$ 560.00	0.00	\$ 560.00	0.00	\$ 560.00	0.00	\$ 560.00
\$ 325.00	\$ 325.00	0.00	\$ 325.00	0.00	\$ 325.00	0.00	\$ 325.00
\$ 10.00	\$ 9,400.00	0.00	\$ 9,400.00	0.00	\$ 9,400.00	0.00	\$ 9,400.00
\$ 7.50	\$ 1,215.00	0.00	\$ 1,215.00	0.00	\$ 1,215.00	0.00	\$ 1,215.00
\$ 3.50	\$ 2,733.50	0.00	\$ 2,733.50	0.00	\$ 2,733.50	0.00	\$ 2,733.50
\$ 27.00	\$ 972.00	0.00	\$ 972.00	0.00	\$ 972.00	0.00	\$ 972.00
\$ 14.00	\$ 830.00	0.00	\$ 830.00	0.00	\$ 830.00	0.00	\$ 830.00
\$ 4.00	\$ 178.00	0.00	\$ 178.00	0.00	\$ 178.00	0.00	\$ 178.00
\$ 660.00	\$ 660.00	0.00	\$ 660.00	0.00	\$ 660.00	0.00	\$ 660.00
\$ 225.00	\$ 450.00	0.00	\$ 450.00	0.00	\$ 450.00	0.00	\$ 450.00
\$ 285.00	\$ 1,140.00	0.00	\$ 1,140.00	0.00	\$ 1,140.00	0.00	\$ 1,140.00
\$ 480.00	\$ 480.00	0.00	\$ 480.00	0.00	\$ 480.00	0.00	\$ 480.00
\$ 80.00	\$ 120.00	0.00	\$ 120.00	0.00	\$ 120.00	0.00	\$ 120.00
\$ 55.00	\$ 110.00	0.00	\$ 110.00	0.00	\$ 110.00	0.00	\$ 110.00
\$ 85.00	\$ 260.00	0.00	\$ 260.00	0.00	\$ 260.00	0.00	\$ 260.00
\$ 350.00	\$ 350.00	0.00	\$ 350.00	0.00	\$ 350.00	0.00	\$ 350.00
\$ 870.00	\$ 870.00	0.00	\$ 870.00	0.00	\$ 870.00	0.00	\$ 870.00
\$ 2,950.00	\$ 8,850.00	0.00	\$ 8,850.00	0.00	\$ 8,850.00	0.00	\$ 8,850.00
\$ 650.00	\$ 650.00	0.00	\$ 650.00	0.00	\$ 650.00	0.00	\$ 650.00
\$ 4.00	\$ 824.00	0.00	\$ 824.00	0.00	\$ 824.00	0.00	\$ 824.00
\$ 14.50	\$ 1,218.00	0.00	\$ 1,218.00	0.00	\$ 1,218.00	0.00	\$ 1,218.00
\$ 10.00	\$ 840.00	0.00	\$ 840.00	0.00	\$ 840.00	0.00	\$ 840.00
\$ 5.00	\$ 33,905.00	0.00	\$ 33,905.00	0.00	\$ 33,905.00	0.00	\$ 33,905.00
\$ 7.00	\$ 26,320.00	0.00	\$ 26,320.00	0.00	\$ 26,320.00	0.00	\$ 26,320.00
\$ 16.50	\$ 10,411.50	0.00	\$ 10,411.50	0.00	\$ 10,411.50	0.00	\$ 10,411.50
\$ 8.50	\$ 3,298.00	0.00	\$ 3,298.00	0.00	\$ 3,298.00	0.00	\$ 3,298.00
\$ 1,200.00	\$ 3,600.00	0.00	\$ 3,600.00	0.00	\$ 3,600.00	0.00	\$ 3,600.00
\$ 2,800.00	\$ -	0.00	\$ 0.00	2,800.00	\$ 2,800.00	0.00	\$ 2,800.00
\$ 1,150.00	\$ -	0.00	\$ 0.00	1,150.00	\$ 1,150.00	0.00	\$ 1,150.00
\$ 350.00	\$ -	0.00	\$ 0.00	350.00	\$ 350.00	0.00	\$ 350.00
\$ 600.00	\$ -	0.00	\$ 0.00	600.00	\$ 600.00	0.00	\$ 600.00
Total :		\$ 7,674.00	\$ 231,073.30	\$ (2,837.50)	\$ 228,236.00	\$ 2,100.00	\$ 230,336.00

01/20/08  
 5:48 PM

United Contracting, Inc.

4616 N Conway Ave  
Mission, TX 78573

# Bid Proposal

Date
8/8/2008

Job/Project  
South Tower Park  
C/O R. Gutierrez, Engineering

Item	Description	Unit	Qty	Rate	Total
<b>SOUTH TOWER PARK</b>					
1	Install 6" M.J. Valve & Box w/ Megahugs and all Thread Rod	L.S.	1	1,150.00	1,150.00
2	6" M.J. Sleeve w/ Megahugs and all Thread Rod	Each	1	350.00	350.00
3	Pressure Test 6" P.V.C. Line	Each	1	600.00	600.00
	<b>SUBTOTAL</b>				<b>2,100.00</b>
				<b>Total</b>	<b>\$2,100.00</b>

# R. Gutierrez Engineering Corporation

# Transmittal Form

130 E. Park Ave. Pharr, Texas 78577 Telephone: 956 - 782 - 2557 Fax: 956 - 782 - 2868

TO: [Handwritten Signature] FROM: [Handwritten Signature]  
 SUBJECT: [Handwritten Signature]  
 PROJECT NO.: 216  
 DATE: 8/13/08

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 #5
1		Tabulation Sheet
1		Address from United

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 APPROVAL
- ON LOAN
- OTHER

COMMENTS:

Copy to: United Bank  
M. Sanchez

Copy Distribution file

Received by: [Handwritten Signature] 8/13/08  
 3:30

**Hidalgo County Precinct No. 2  
Hector "Tito" Palacios  
County Commissioner**

**FACSIMILE TRANSMITTAL SHEET**

TO: <i>Darlene Betancourt</i>	FROM: <i>Humberto Sarge</i>
COMPANY: <i>Co. Purchasing</i>	DATE: <i>Aug 14, 2008</i>
FAX NUMBER: <i>318-2609</i>	TOTAL NO. OF PAGES INCLUDING COVER: <i>5 pp</i>
PHONE NUMBER	SENDER'S PHONE NUMBER: <b>(956) 787-1891</b>
RE:	SENDER'S FAX NUMBER: <b>(956) 787-4683</b>

- URGENT   
 FOR REVIEW   
 PLEASE COMMENT   
 PLEASE REPLY   
 PLEASE RECYCLE

NOTES / COMMENTS: *Chg Aida #3 So. Tower Park.*

E-Mail Address: [yolie.jackson@co.hidalgo.tx.us](mailto:yolie.jackson@co.hidalgo.tx.us)

**If you have any problems in receiving this fax, please call  
(956) 787-1891**

**CONFIDENTIALITY NOTICE**

This facsimile message and accompanying documents contain information from the Hidalgo County Commissioner's Office, which may be CONFIDENTIAL

**301 EAST STATE  
PHARR, TEXAS 78577**