

CHANGE ORDER NUMBER SEVEN (7)

PROJECT: SOUTH TOWER PARK PROJECT

DATE OF ISSUANCE: April 23, 2009 EFFECTIVE DATE: April 23, 2009

OWNER: HIDALGO COUNTY PRECINCT NO. 2
 OWNER's Contract No.: 5007-92-0306-5000-9200-ML

CONTRACTOR: UNITED CONTRACTOR ENGINEER: R. Gutierrez Engineering Corporation
Rt. 8 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. A SINGLE WATER SERVICE WAS ELIMINATED
2. CONSTRUCTION EXIST (INSTALL AND REMOVE) NEVER INSTALLED DURING CONSTRUCTION
3. CONCRETE CURB FOR WALKING TRAIL WAS REDUCED 2,476 L.F.
4. CONCRETE CURB AND GUTTER WAS REDUCED 80 L.F.
5. CONCRETE VALLEY GUTTER WAS REDUCED 10 L.F.

Reason for Change Order:

1. WATER SERVICE ELIMINATED
2. NEVER INSTALLED FROM CONTRACTOR
3. HIDALGO COUNTY WILL BE CONSTRUCTING CURB FOR WALKING TRAIL
4. CONCRETE CURB AND GUTTER ON THE APPROACHING ON TOWER ROAD WAS ELIMINATED
5. VALLEY GUTTER WAS REDUCED FOR CHANGE IN DESIGN

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 223,399.50		Substantial Completion:	<u>75</u> calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Orders	
\$ 6,936.50			<u>103</u> calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 230,336.00		Substantial Completion:	<u>178</u> calendar days or dates
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$ (15,813.00)			<u>60</u> calendar days
Contract Price with all approved Change Orders	Net % increase (decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 214,523.00	(4.00) %	Completion:	<u>238</u> calendar days or dates

RECOMMENDED:

By: [Signature] P.E.
 Engineer (Authorized Signature)
 Date: 4/24/09

APPROVED:

By: _____
 Owner (Authorized Signature)
 Date: _____

ACCEPTED:

By: [Signature]
 Contractor (Authorized Signature)
 Date: 8/5/09

CHANGE ORDER No.7 TABULATION
HIDALGO COUNTY PRECINCT NO. 2
SOUTH TOWER PARK PROJECT
BID NUMBER:5007-92-0306-5000-9200-ML

Item Number	Original Plan Quantity	Change Order No.1 Quantities	Change Order No.2 Quantities	Change Order No. 3 Quantities	Change Order No. 7 Quantities	Unit	Item Description	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
STORM SEWER. SANITARY SEWER AND WATER												
1	1,115.00	1,503.00	1,503.00	1,503.00	1,503.00	LF	Trench Excavation Protection	\$ 2.00	\$ 2,230.00	776.00	3,006.00	0.00
2	157.50	157.50	157.50	157.50	157.50	SY	Concrete Riprap (CL B)(4")	\$ 14.00	\$ 2,205.00	0.00	2,205.00	0.00
3	64.00	64.00	64.00	64.00	64.00	LF	RCP (CL III) (18") (Rubber Gasket)	\$ 27.00	\$ 1,728.00	0.00	1,728.00	0.00
4	51.00	51.00	51.00	51.00	51.00	LF	RCP (CL III) (30") (Rubber Gasket)	\$ 44.00	\$ 2,244.00	0.00	2,244.00	0.00
5	388.00	388.00	388.00	388.00	388.00	LF	RCP (CL III) (42") (Rubber Gasket)	\$ 70.00	\$ 27,160.00	0.00	27,160.00	0.00
6	640.00	640.00	640.00	640.00	640.00	LF	RCP (CL III) (48") (Rubber Gasket)	\$ 80.25	\$ 51,360.00	0.00	51,360.00	0.00
7	4.00	4.00	4.00	4.00	4.00	EA	Inlet (Ty CC)	\$ 2,400.00	\$ 9,600.00	0.00	9,600.00	0.00
8	2.00	2.00	2.00	2.00	2.00	EA	Manhole (Ty M)	\$ 1,900.00	\$ 3,800.00	0.00	3,800.00	0.00
9	1,115.00	1,115.00	1,115.00	1,115.00	1,115.00	LF	8" PVC SDR 26	\$ 11.50	\$ 12,822.50	0.00	12,822.50	0.00
10	4.00	4.00	5.00	5.00	5.00	EA	4-Ft Dia. Fiberglass Manhole	\$ 1,700.00	\$ 6,800.00	0.00	6,800.00	1,700.00
11	2.00	2.00	2.00	2.00	2.00	EA	6" Cleanout	\$ 280.00	\$ 560.00	0.00	560.00	0.00
12	1.00	1.00	0.00	0.00	0.00	EA	8" Cleanout	\$ 325.00	\$ 325.00	0.00	325.00	(325.00)
13	940.00	940.00	940.00	940.00	940.00	LF	8" PVC C-900 DR 18	\$ 10.00	\$ 9,400.00	0.00	9,400.00	0.00
14	162.00	162.00	162.00	162.00	162.00	LF	6" PVC C-900 DR 18	\$ 7.50	\$ 1,215.00	0.00	1,215.00	0.00
15	781.00	781.00	781.00	781.00	781.00	LF	2" PVC C-900 DR 18	\$ 3.50	\$ 2,733.50	0.00	2,733.50	0.00
16	36.00	36.00	36.00	36.00	36.00	LF	16" PVC CASING (SDR-26)	\$ 27.00	\$ 972.00	0.00	972.00	0.00
17	45.00	45.00	45.00	45.00	45.00	LF	10" PVC CASING (SDR-26)	\$ 14.00	\$ 630.00	0.00	630.00	0.00
18	44.00	44.00	44.00	44.00	44.00	LF	4" PVC CASING (SDR-26)	\$ 4.00	\$ 176.00	0.00	176.00	0.00
19	1.00	1.00	1.00	1.00	1.00	EA	Flash Valve	\$ 660.00	\$ 660.00	0.00	660.00	0.00
20	2.00	2.00	2.00	2.00	2.00	EA	8" x 2" Reducer Tee	\$ 225.00	\$ 450.00	0.00	450.00	0.00
21	4.00	4.00	4.00	4.00	4.00	EA	8" x 6" Reducer Tee	\$ 285.00	\$ 1,140.00	0.00	1,140.00	0.00
22	1.00	1.00	1.00	1.00	1.00	EA	10" x 8" Reducer Tee	\$ 460.00	\$ 460.00	0.00	460.00	0.00
23	2.00	2.00	2.00	2.00	2.00	EA	2" (45 Degree) Elbow	\$ 60.00	\$ 120.00	0.00	120.00	0.00
24	2.00	2.00	2.00	2.00	2.00	EA	8" (45 Degree) Elbow	\$ 55.00	\$ 110.00	0.00	110.00	0.00
25	4.00	4.00	4.00	4.00	4.00	EA	8" (11.25 Degree) Elbow	\$ 65.00	\$ 260.00	0.00	260.00	0.00
26	1.00	1.00	1.00	1.00	1.00	EA	2" Valve Box	\$ 350.00	\$ 350.00	0.00	350.00	0.00
27	1.00	1.00	1.00	1.00	1.00	EA	8" M.J. Gate Valve & Box	\$ 870.00	\$ 870.00	0.00	870.00	0.00
28	3.00	3.00	3.00	3.00	3.00	EA	Fire Hydrant Assembly w/6" Gate & Valve Box	\$ 2,950.00	\$ 8,850.00	0.00	8,850.00	0.00
29	1.00	1.00	1.00	1.00	0.00	EA	Single Water Service Connection	\$ 650.00	\$ 650.00	0.00	650.00	0.00
30	206.00	206.00	206.00	206.00	206.00	LF	Temp Sediment Control Fence	\$ 4.00	\$ 824.00	0.00	824.00	0.00
31	84.00	84.00	84.00	84.00	0.00	SY	Construction Exits (Install)	\$ 14.50	\$ 1,218.00	0.00	1,218.00	0.00
32	84.00	84.00	84.00	84.00	0.00	SY	Construction Exits (Remove)	\$ 10.00	\$ 840.00	0.00	840.00	0.00
33	6,781.00	6,781.00	6,781.00	6,781.00	4,305.00	LF	Concrete Curb (6")	\$ 5.00	\$ 33,905.00	0.00	33,905.00	0.00
34	3,760.00	3,760.00	3,760.00	3,760.00	3,680.00	LF	Concrete Curb & Gutter	\$ 7.00	\$ 26,320.00	0.00	26,320.00	0.00
35	631.00	631.00	206.00	206.00	196.00	LF	Valley Gutter (4-Ft)	\$ 16.50	\$ 10,411.50	0.00	10,411.50	(7,012.50)
36	0.00	388.00	388.00	388.00	388.00	LF	Lowering 42" R.C.P. (CL III) Rubber Gasket	\$ 8.50	\$ -	3,298.00	3,298.00	0.00
37	0.00	3.00	3.00	3.00	3.00	EA	Lowering of Inlet C7, C9, and C10	\$ 1,200.00	\$ -	3,600.00	3,600.00	0.00
38	0.00	0.00	1.00	1.00	1.00	LS	Placing deep manhole and casing for Sanitary Sewer	\$ 2,800.00	\$ -	0.00	0.00	2,800.00
39	0.00	0.00	0.00	1.00	1.00	LS	Install 6" MJ Valve and Box w/megalocks	\$ 1,150.00				
40	0.00	0.00	0.00	1.00	1.00	EA	Install 6" MJ Sleeve w/megalocks	\$ 350.00				
41	0.00	0.00	0.00	1.00	1.00	EA	Pressure test 6" PVC line	\$ 600.00				
Total :									\$ 223,399.50	\$ 7,674.00	\$ 231,073.50	\$ (2,837.50)

R. Gutierrez Engineering Corporation

Transmittal Form

130 E. Park Ave. - Pharr, Texas 78577 - Telephone: 956 - 782 - 2557 - Fax: 956 - 782 - 2558

TO: YOLI CISNEROS
HIDALGO COUNTY Pct 2

FROM: JAVIER GUTIERREZ
 SUBJECT: SOUTH TOWER PARK PAY REQUEST + C.O.
 PROJECT NO.: ENG06.019I
 DATE: 8/4/2009

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 # 7
1		C.O. TABULATION SHEET
1		APPLICATION FOR FINAL PMT WITH SCHEDULE OF VALUES AND QUANTITY WORKSHEET.
1		APPLICATION FOR RETAINAGE WITH SCHEDULE OF VALUES
1		CERTIFICATE OF CONSTRUCTION COMPLETION
1 SET		SUB CONTRACTOR'S / SUPPLIER'S RELEASE OF LIENS.
1		CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS + CLAIMS
1		EMPLOYEE PAYROLL + COMPLIANCE

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE APPROVED AS NOTED FOR YOUR RECORDS
 FOR APPROVAL APPROVED AS SUBMITTED FOR YOUR ACKNOWLEDGEMENT
 FOR YOUR USE RETURN FOR CORRECTIONS RESUBMIT FOR APPORVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____

