

CHANGE ORDER NUMBER THREE (3)

PROJECT: EL CHARRO SUBDIVISION (ENG05.012K)

DATE OF ISSUANCE: November 5, 2009 EFFECTIVE DATE: November 5, 2009

OWNER: HIDALGO COUNTY PRECINCT NO. 2

OWNER's Contract No.: C-CAP-09-001-04-21

CONTRACTOR: ALVAREZ CONSTRUCTION ENGINEER: R. Gutierrez Engineering Corporation

613 FERGUSON RD. 130 E. Park Ave.

DONNA, TX 78537 Pharr, TX 78577

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

- Description:
1. 381 SY of concrete driveway were added
 2. 10 days were added to the construction time

- Reason for Change Order:
1. Add additional driveways to project on Kennedy, Azteca, & Maya Streets.
 2. 10 construction days were added for the extra work

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 194,300.50		Substantial Completion:	<u>75</u> calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Orders	<u>28</u> calendar days
\$ 21,435.41		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	<u>103</u> calendar days or dates
\$ 215,735.91		Net Increase (decrease) of this Change Order	<u>10</u> calendar days
Net Increase (decrease) of this Change Order		Contract Time with all approved Change Orders	
\$ 10,287.00		Substantial Completion:	<u>113</u> calendar days or dates
Contract Price with all approved Change Orders	Net % increase (decrease) from original contract price:		
\$ 226,022.91	<u>16.30</u> %		

RECOMMENDED:
By: [Signature] P.E.
Engineer (Authorized Signature)
Date: 11/12/09

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

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Date: 11-12-09

CHANGE ORDER No. 3 TABULATION
HIDALGO COUNTY PRECINCT No. 2
EL CHARRO SUBDIVISION (ENG05.012K)
BID NUMBER: CAP-09-001-04-21

Item Number	Original Plan Quantity	Change Order #1 Quantities	Change Order #2 Quantities	Change Order #3 Quantities	Unit	Item Description	Unit Price	Revised Unit Price	Original Contract Cost	Change in Contract Cost of C.O.#1	Revised Contract Cost after C.O.#1	Change in Contract Cost of C.O.#2	Revised Contract Cost after C.O.#2	Change in Contract Cost of C.O.#3	Revised Contract Cost after C.O.#3
(905) ROADWAY															
(906) DRAINAGE															
1	870	870	870	870	LF	Trench Excavation Protection	\$ 4.00	\$ 4.00	\$ 3,480.00	0.00	\$ 3,480.00	0.00	\$ 3,480.00	0.00	\$ 3,480.00
2	5	5	5	5	CY	Concrete Riprap (CL C)	\$ 500.00	\$ 500.00	\$ 2,500.00	0.00	\$ 2,500.00	0.00	\$ 2,500.00	0.00	\$ 2,500.00
3	291	291	370	370	LF	RCP (CLIII) (18")	\$ 30.00	\$ 30.00	\$ 8,730.00	0.00	\$ 8,730.00	2,370.00	\$ 11,100.00	0.00	\$ 11,100.00
4	383	383	383	383	LF	RCP (CLIII) (24")	\$ 40.00	\$ 40.00	\$ 15,320.00	0.00	\$ 15,320.00	0.00	\$ 15,320.00	0.00	\$ 15,320.00
5	308	308	308	308	LF	RCP (CLIII) (30")	\$ 45.00	\$ 45.00	\$ 13,860.00	0.00	\$ 13,860.00	0.00	\$ 13,860.00	0.00	\$ 13,860.00
6	9	9	9	9	EA	Inlet (Ty A)	\$4,000.00	\$ 4,000.00	\$ 36,000.00	0.00	\$ 36,000.00	0.00	\$ 36,000.00	0.00	\$ 36,000.00
7	1	1	1	1	EA	Inlet (Ty C)	\$4,000.00	\$ 4,000.00	\$ 4,000.00	0.00	\$ 4,000.00	0.00	\$ 4,000.00	0.00	\$ 4,000.00
8	3	3	3	3	EA	Inlet (Ty F2)	\$6,000.00	\$ 6,000.00	\$ 18,000.00	0.00	\$ 18,000.00	0.00	\$ 18,000.00	0.00	\$ 18,000.00
9	1	1	1	1	EA	Manhole (Ty A)	\$3,000.00	\$ 3,000.00	\$ 3,000.00	0.00	\$ 3,000.00	0.00	\$ 3,000.00	0.00	\$ 3,000.00
10	4	4	4	4	EA	Safety End Treatment (6:1)	\$2,000.00	\$ 2,000.00	\$ 8,000.00	0.00	\$ 8,000.00	0.00	\$ 8,000.00	0.00	\$ 8,000.00
11	9887	9887	12455	12455	LF	Concrete Curb & Gutter (Ty A) (Barrier)	\$ 6.50	\$ 6.50	\$ 64,265.50	0.00	\$ 64,265.50	16,692.00	\$ 80,957.50	0.00	\$ 80,957.50
12	420	420	420	420	LF	Concrete Valley Gutter (4Ft)	\$ 18.00	\$ 18.00	\$ 7,560.00	0.00	\$ 7,560.00	0.00	\$ 7,560.00	0.00	\$ 7,560.00
13	355	355	368.83	749.83	SY	Driveways (Concrete)	\$ 27.00	\$ 27.00	\$ 9,585.00	0.00	\$ 9,585.00	373.41	\$ 9,958.41	10,287.00	\$ 20,245.41
14	0	2	2	2	EA	Inlet Adjustment	\$ -	\$ 1,000.00	\$ -	2,000.00	\$ 2,000.00	0.00	\$ 2,000.00	0.00	\$ 2,000.00
							Total		\$ 194,300.50	\$ 2,000.00	\$ 196,300.50	\$ 19,435.41	\$ 215,735.91	\$ 10,287.00	\$ 226,022.91
TOTAL BASE AMOUNTS:									\$ 194,300.50	\$ 2,000.00	\$ 196,300.50	\$ 19,435.41	\$ 215,735.91	\$ 10,287.00	\$ 226,022.91