

CHANGE ORDER #1

PROJECT: ROAD & DRAINAGE CONSTRUCTION FOR HIGH POINT SUBDIVISION

DATE OF ISSUANCE: February 16, 2010

EFFECTIVE DATE: _____

OWNER: HIDALGO COUNTY

OWNER's Contract No. C-CAP-09-382-12-15

CONTRACTOR: TOTAL COMMITMENT, LLC

ENGINEER: TEDSI INFRASTRUCTURE GROUP

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

Description:

1. Modified quantities for Items 354 and 3035. Added items 251, 260, 310 and 529.
- 2.
- 3.
- 4.
- 5.
- 6.

Reason for Change Order:

1. Level-up no longer adequate for roadway improvements. Pct 1 requested valley gutter
- 2.
- 3.
- 4.
- 5.
- 6.

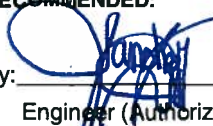
Attachments: Change Order No 1 Tabulations High Point Subdivision, Revised Plan Layouts

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 58,460.50		Substantial Completion:	<u>60</u> calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Orders	
\$		0	calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 58,460.50		Substantial Completion:	<u>60</u> calendar days or dates
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$ 14,604.50		calendar days	
Contract Price with all approved Change Orders	(decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 73,065.00	24.98 %	Substantial Completion:	<u>60</u> calendar days or dates

RECOMMENDED:

APPROVED:

ACCEPTED:

By: 
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: 
Contractor (Authorized Signature)

Date: 02/17/2010

Date: _____

Date: 2-17-2010

CHANGE ORDER NO. 1 TABULATION
HIDALGO COUNTY PRECINCT NO. 1
HIGH POINT SUBDIVISION
BID NUMBER: C-CAP-09-382-12-15

Item Number	Original Plan Quantity	Change Order #1 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	
(905) ROADWAY										
340	4743		SY	D-GR HMA(METH) TY-D SAC-B PG76-22	\$9.00		\$42,687.00	\$0.00	\$42,687.00	
500	1		LS	MOBILIZATION	\$1,200.00		\$1,200.00	\$0.00	\$1,200.00	
502	1		MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$900.00		\$900.00	\$0.00	\$900.00	
666	30		LF	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	\$7.00		\$210.00	\$0.00	\$210.00	
666	240		LF	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	\$0.90		\$216.00	\$0.00	\$216.00	
666	320		LF	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	\$0.90		\$288.00	\$0.00	\$288.00	
CHANGE ORDER NO. 1										
354	1169	0	SY	PLANE ASPH CONC PAV (1")	\$5.00	\$0.00	\$5,845.00	-\$5,845.00	\$0.00	
3035	4743	0	SY	BLADE LEVEL-UP (HOT MIX ASPHALT)	\$1.50	\$0.00	\$7,114.50	-\$7,114.50	\$0.00	
251		4743	SY	REWORK BS MTL (TY D)(6")(DENS CONT)		\$3.00	\$0.00	\$14,229.00	\$14,229.00	
260		26.7	TON	LIME (HYD, COM OR QK)(SLRY) OR QK (DRY)		\$150.00	\$0.00	\$4,005.00	\$4,005.00	
260		4743	SY	LIME TRT (EXST MATL)(6")		\$1.00	\$0.00	\$4,743.00	\$4,743.00	
310		949	GAL	PRIME COAT (MC-30)		\$3.00	\$0.00	\$2,847.00	\$2,847.00	
529		58	LF	CONC CURB & GUTTER(TY A)(VALLEY GUTTER)		\$30.00	\$0.00	\$1,740.00	\$1,740.00	
Total Roadway:								\$58,460.50	\$14,604.50	\$73,065.00
(906) DRAINAGE										
Total Drainage:								\$0.00	\$0.00	\$0.00
TOTAL BASE AMOUNTS:								\$58,460.50	\$14,604.50	\$73,065.00