

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Agapito Vargas
c/o Marcie Jackson
Hidalgo County Precinct #2
BCAP Office

FROM: R. Gutierrez Engineering Corporation
SUBJECT: Change Order #1
PROJECT NO.: ENG08.024B
DATE: 3/8/2010

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	3/2/2010	Change Order #1
1	3/2/2010	Change Order #1 Tabulations

THESE ARE TRANSMITTED AS CHECKED BELOW:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> FOR BIDS DUE | <input type="checkbox"/> APPROVED AS NOTED | <input type="checkbox"/> FOR YOUR RECORDS |
| <input type="checkbox"/> FOR APPROVAL | <input type="checkbox"/> APPROVED AS SUBMITTED | <input type="checkbox"/> FOR YOUR ACKNOWLEDGEMENT |
| <input type="checkbox"/> FOR YOUR USE | <input type="checkbox"/> RETURN FOR CORRECTIONS | <input type="checkbox"/> RESUBMIT FOR APPROVAL |
| <input type="checkbox"/> AS REQUESTED | <input type="checkbox"/> FOR FURTHER PROCESSING | <input type="checkbox"/> ON LOAN |
| <input type="checkbox"/> FOR REVIEW AND COMMENT | <input type="checkbox"/> FOR SIGNATURE | <input type="checkbox"/> OTHER |

COMMENTS: _____

Copy Distribution: file

Received by: Marcie Jackson
3/8/10

CHANGE ORDER NUMBER ONE (1)

PROJECT: SOUTH TOWER ESTATES SUBDIVISION

DATE OF ISSUANCE: March 2, 2010 EFFECTIVE DATE: March 2, 2010

OWNER: HIDALGO COUNTY PRECINCT NO. 2
 OWNER's Contract No.: No. 5209-92-0309-5000-9200-UCP-ML2

CONTRACTOR: GARCIA & MARTINEZ PAVING, INC. ENGINEER: R. Gutierrez Engineering Corporation
22290 N. FM 88 130 E. Park Ave.
EDCOUCH, TEXAS 78538 Pharr, TX 78577

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

- Description:**
1. Item 110 Excavation was increased on 3,525 SY
 2. Item 132 Embankment was increased on 325 CY
 3. Item 247 Flexible Base work compacted in place was increased on 1,427 CY
 4. Item 260 Lime treated base was increased on 8,431 SY
 5. Item 260 Lime for Base was increased on 24 Tons.
 6. Item 310 Prime Coat (MC-30) was increased on 1,507 Gals
 7. Item 530 Driveways (Ty PRB-1) was increased on 553 SY
 8. Item 465 Inlet (TY A) was increased on 7 inlets. Two inlets at the depth of 7 feet.
 9. Item 465 Manhole (TY A) was increased on 2 manholes. One at the depth of 10 feet.
 10. Item 464 24" RCP CL III Rubber Gasket was increased on 217 LF at 7.5 feet deep.
 11. Item 402 Trench Excavation Protection was increased on 217 LF at 7 to 10 feet deep.

Reason for Change Order: 1 through 11 bullets will be constructed by contractor instead the County Precinct No.2 forces

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$	378,861.15	Substantial Completion:	210
			<small>calendar days or dates</small>
Net Changes from previous Change Order		Net change from previous Change Orders	
\$	0.00		45
			<small>calendar days</small>
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$	378,861.15	Substantial Completion:	210
			<small>calendar days or dates</small>
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$	81,129.60		45
			<small>calendar days</small>
Contract Price with all approved Change Orders	Net % increase (decrease) from original contract price.	Contract Time with all approved Change Orders	
\$	459,990.75	21.40	%
		Substantial Completion:	255
			<small>calendar days or dates</small>

RECOMMENDED:
 By: [Signature]
Engineer (Authorized Signature)
 Date: 3/11/10

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

ACCEPTED:
 By: [Signature]
Contractor (Authorized Signature)
 Date: 3-11-10

2010 11 10
 [Handwritten mark]

CHANGE ORDER NO. 1 TABULATION
HIDALGO COUNTY PRECINCT NO. 2
SOUTH TOWER ESTATES SUBDIVISION
NUMBER: No. 5209-92-0309-5000-9200-UCP-ML2

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									
110	7,445.00	10,970.00	CY	Excavation (roadway)	\$ 4.25	\$ 4.25	\$ 31,641.25	14,981.25	46,622.50
132	510.00	835.00	CY	Embankment	\$ 5.00	\$ 5.00	\$ 2,550.00	1,625.00	4,175.00
164	6,118.00	6,118.00	SY	Cell Fiber Seeding (Temp)(Warm)	\$ 0.50	\$ 0.50	\$ 3,059.00	0.00	3,059.00
164	6,118.00	6,118.00	SY	Cell Fiber Seeding (Temp)(Cool)	\$ 0.50	\$ 0.50	\$ 3,059.00	0.00	3,059.00
164	12,236.00	12,236.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	\$ 0.50	\$ 0.50	\$ 6,118.00	0.00	6,118.00
247	2,598.00	4,025.00	CY	Flexible Base (6") (Compacted in place)(County Supply Base)	\$ 9.10	\$ 9.10	\$ 23,641.80	12,985.70	36,627.50
260	15,699.00	24,130.00	SY	Lime Treated Base (6")	\$ 1.00	\$ 1.00	\$ 15,699.00	8,431.00	24,130.00
260	43.65	67.65	TON	Lime for Base (TY A or B)	\$ 167.00	\$ 167.00	\$ 7,289.55	4,008.00	11,297.55
310	2,745.00	4,252.00	GL	Prime Coat (MC-30)	\$ 3.70	\$ 3.70	\$ 10,156.50	5,575.90	15,732.40
502	7.00	7.00	MO	Barricades, Signs & Traffic Handling	\$ 800.00	\$ 800.00	\$ 5,600.00	0.00	5,600.00
506	34.00	34.00	SY	Construction Exisits (Install)	\$ 47.00	\$ 47.00	\$ 1,598.00	0.00	1,598.00
506	34.00	34.00	SY	Construction Exisits (Remove)	\$ 23.00	\$ 23.00	\$ 782.00	0.00	782.00
506	756.00	756.00	LF	Temp. Sediment Control Fence (Install)	\$ 3.00	\$ 3.00	\$ 2,268.00	0.00	2,268.00
506	756.00	756.00	LF	Temp. Sediment Control Fence (Remove)	\$ 1.00	\$ 1.00	\$ 756.00	0.00	756.00
530	2,123.00	2,676.00	SY	Driveways (TY PRB-1)	\$ 4.00	\$ 4.00	\$ 8,492.00	2,212.00	10,704.00
530	621.00	621.00	SY	Driveways (Concrete)	\$ 19.50	\$ 19.50	\$ 12,109.50	0.00	12,109.50
531	24.00	24.00	EA	ADA Curb Ramps	\$ 150.00	\$ 150.00	\$ 3,600.00	0.00	3,600.00
644	13.00	13.00	EA	Small Road Sign Assm. (TY A)	\$ 275.00	\$ 275.00	\$ 3,575.00	0.00	3,575.00
Total Roadway :					\$ 141,994.60	\$ 141,994.60	\$ 141,994.60	\$ 49,818.85	\$ 191,813.45

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
(906) DRAINAGE									
402	2,823.00	2,823.00	LF	Trench Excavation Protection	\$ 2.00	\$ 2.00	\$ 5,646.00	0.00	5,646.00
464	911.00	911.00	LF	RCP (CLIII) (18") Rubber Gasket	\$ 36.00	\$ 36.00	\$ 32,796.00	0.00	32,796.00
464	2,234.00	2,234.00	LF	RCP (CLIII) (24") Rubber Gasket	\$ 39.00	\$ 39.00	\$ 87,126.00	0.00	87,126.00
465	14.00	19.00	EA	Inlet (TY A)	\$ 2,100.00	\$ 2,100.00	\$ 29,400.00	10,500.00	39,900.00
465	3.00	4.00	EA	Manhole (TY A)	\$ 2,200.00	\$ 2,200.00	\$ 6,600.00	2,200.00	8,800.00
529	12,933.00	12,953.00	LF	Concrete Curb & Gutter (TY A) (Barrier)	\$ 5.35	\$ 5.35	\$ 69,298.55	0.00	69,298.55
529	600.00	600.00	LF	Concrete Valley Gutter	\$ 10.00	\$ 10.00	\$ 6,000.00	0.00	6,000.00
464	0.00	217.00	LF	RCP (CLIII) (24") Rubber Gasket (7.5' deep)	\$ -	\$ 42.00	\$ -	9,114.00	9,114.00
465	0.00	2.00	EA	Inlet (TY A) 7' deep	\$ -	\$ 2,600.00	\$ -	5,200.00	5,200.00
465	0.00	1.00	EA	Manhole Ty A 9.5' Deep	\$ -	\$ 3,700.00	\$ -	3,700.00	3,700.00
402	0.00	217.00	LF	Trench Excavation Protection from 7' to 10' Depth	\$ -	\$ 2.75	\$ -	596.75	596.75
Total Drainage :					\$ 236,866.55	\$ 236,866.55	\$ 236,866.55	\$ 31,310.75	\$ 268,177.30
TOTAL BASE AMOUNTS:					\$ 378,861.15	\$ 378,861.15	\$ 378,861.15	\$ 81,129.60	\$ 459,990.75

APPROVED
MAY 11 2010
[Signature]

**COLONIA ACCESS PROGRAM
ERALIO PALCIOS
BCAP COORDINATOR**
E-Mail: Eralio.palacios@co.hidalgo.tx.us

LETTER OF TRANSMITTAL

To: Urban County Program
Attention: Mr. Tony Barco, CD Compliance Manager

Date: March 8, 2010
FROM: Eralio Palacios
TITLE: BCAP-Coordinator

REASON FOR TRANSMITTAL CHECKED BELOW:

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> As Requested | <input checked="" type="checkbox"/> For Approval | <input type="checkbox"/> Copy of Letter |
| <input type="checkbox"/> Returned for Corrections | <input type="checkbox"/> Approved As Noted | <input checked="" type="checkbox"/> Review and Comment |
| <input type="checkbox"/> Agenda Item | <input checked="" type="checkbox"/> Hand Delivered | <input type="checkbox"/> Other |

REMARKS:

Change Order # 1 for South Tower Estates CDBG-R-Project # 5209-92-0309-5000-9200-UCP-ML 2

301 E. STATE STREET * PHARR, TX 78577 * PH. (956) 787-1891 * FAX (956) 787-4683

Date: _____