

## CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County Border Colonias Round #3

DATE OF ISSUANCE: 27-Sep-10

EFFECTIVE DATE: 31-May-10

OWNER: Hidalgo County  
 OWNER'S CONTRACT NO: C-CAP-09-471-04-06

CONTRACTOR: Asago Construction  
2113 Pecos Street  
Mission Texas, 78572

ENGINEER: L. Rodriguez Engineering  
200 S. Cage Blvd.  
Pharr, Texas 78577

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

- Description:
1. Add 25 sy of asphalt for additional driveway
  2. Add 75 sy of flex base for driveway
  3. Add 48 lf of 15" diam. RCP
  4. Delete 16 lf of 18" diam. RCP

- Reason for Change Order:
1. Existing RCP along front of property installed by resident, existing conditions had to be met
  2. Additional and deletion of RCP was due to existing RCP conditions above mentioned

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$	162,861.00	Substantial Completion:	<u>90</u> <small>calendar days or dates</small>
Net Changes from previous Change Order		Net Change from previous Change Orders	
\$	0.00		<u>0</u> <small>calendar days</small>
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$	162,861.00	Substantial Completion:	<u>90</u> <small>calendar days or dates</small>
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
\$	1,530.00		<u>21</u> <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	
\$	164,391.00	Substantial Completion:	<u>111</u> <small>calendar days or dates</small>
	0.94		

**RECOMMENDED:**  
 By: \_\_\_\_\_  
Engineer (Authorized Signature)

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

**ACCEPTED:**  
 By: \_\_\_\_\_  
Contractor (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**HIDALGO COUNTY PRECINCT #1  
BORDER COLONIA ACCESS PROGRAM  
ROUND #3**

DATE: SEPTEMBER 22, 2010

**CHANGE ORDER #1**

BID Number	ITEM DESCRIPTION	UNIT	ASAGO CONSTRUCTION			CHANGE ORDER #1	
			QUANTITY	UNIT PRICE	TOTAL PRICE	QUANTITY	TOTAL PRICE
<b>MARYANN SUBDIVISION</b>							
<b>PAVING</b>							
1	PREPARING ROW	STA.	25.46	\$500.00	\$12,730.00	25.46	\$12,730.00
2	6" ROAD GRADER WORK (DENS. CONT.) (SUBGRADE)	S.Y.	7,385	\$2.00	\$14,770.00	7,385	\$14,770.00
3	6" FL BS (DC)(TY D GR6 CLIII)(COMP IN PLAC)	S.Y.	7,385	\$4.00	\$29,540.00	7,385	\$29,540.00
4	PRIME COAT ASPH MATRL (MC-30)	GAL.	1,476	\$6.00	\$8,856.00	1,476	\$8,856.00
5	1 1/2" HOT MIX ASPH CONC. TY D	S.Y.	6,786	\$7.00	\$47,502.00	6,786	\$47,502.00
6	MOBILIZATION	L.S.	1	\$500.00	\$500.00	1	\$500.00
7	BARRICADES, SIGN AND TRAFFIC HANDLING	MO	3	\$400.00	\$1,200.00	3	\$1,200.00
<b>BASE BID PAVING TOTAL AMOUNT</b>					<b>\$115,098.00</b>		<b>\$115,098.00</b>
<b>DRAINAGE</b>							
1	TEMPORARY SEDIMENT CONTROL FENCE (INSTALLED)	L.F.	270	\$0.70	\$189.00	270	\$189.00
2	TEMPORARY SEDIMENT CONTROL FENCE (REMOVE)	L.F.	270	\$0.20	\$54.00	270	\$54.00
3	DRVWAYS (ASPH CONC PAV) (PB-1)	S.Y.	841	\$15.00	\$12,615.00	866	\$12,990.00
4	FLEX BASE (COMPL IN PLACE) (TY D GR6 CL4)	S.Y.	1,105	\$9.00	\$9,945.00	1,180	\$10,620.00
5	15" RCP STORM DRAIN CLIII	L.F.	760	\$20.00	\$15,200.00	808	\$16,160.00
6	18" RCP STORM DRAIN CLIII	L.F.	192	\$30.00	\$5,760.00	176	\$5,280.00
7	SAFETY END TREATMENT	EA.	4	\$1,000.00	\$4,000.00	4	\$4,000.00
<b>BASE BID DRAINAGE TOTAL AMOUNT</b>					<b>\$47,763.00</b>		<b>\$49,293.00</b>

BASE BID PAVING TOTAL AMOUNT:	\$115,098.00	\$115,098.00
BASE BID DRAINAGE TOTAL AMOUNT:	\$47,763.00	\$49,293.00
<b>CONTRACT TOTAL AMOUNT:</b>	<b>\$162,861.00</b>	<b>\$164,391.00</b>
CHANGE ORDER TOTAL AMOUNT:		\$1,530.00

## Contract Time Statement

ESTIMATE NO. 2 CONTRACTOR Asago LLC, dba Asago Construction  
 CONTRACT NO. C-CAP-09-471-04-06 CITY            PCT # 1 DATE WORK BEGAN 6/10/2010  
 TIME COMPUTED FROM 7/1/2010 - 7/31/2010 DATE WORK COMPLETED           

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE	
July	1	1		
	2	1		
	3	1		
	4	1		
	5	1		
	6	1		
	7		1	Rain Day
	8		1	Rain Day
	9		1	Rain Day / To Wet to Work
	10	1		
	11	1		
	12	1		
	13	1		
	14	1		
	15	1		
	16	1		
	17	1		
	18	1		
	19	1		
	20	1		
	21		1	Rain Day
	22		1	Rain Day
	23		1	Rain Day / To Wet to Work
	24	1		
	25	1		
	26		1	Rain Day
	27		1	Rain Day
	28		1	Rain Day / To Wet to Work
	29	1		
	30	1		
	31	1		
<b>TOTALS</b>		<b>22</b>		

NO. OF CONTRACT WORKING DAYS 90 Days NO. OF WORKING DAYS CHARGED TO DAY 39  
 ASSESSED LIQUIDATED DAMAGES: NO.            PER DAY            TOTALS             
 CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE            RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT, TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATE. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT.



