

CHANGE ORDER NUMBER THREE (3)

PROJECT: MORNINGSUN SUBDIVISION

DATE OF ISSUANCE: October 19, 2010 EFFECTIVE DATE: October 19, 2010

OWNER: HIDALGO COUNTY PRECINCT NO. 2

OWNER's Contract No.: C-CAP-09-212-01-19

CONTRACTOR: O.G. CONSTRUCTION COMPANY, L.L.C. ENGINEER: R. Gutierrez Engineering Corporation

4021 N. CLOSNER BLVD 130 E. Park Ave.

EDINBURG, TX 78541 Pharr, TX 78577

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

- Description: Final change order to reflect final quantities
1. Decrease cool & warm temporary cell fiber seeding to 0
 2. Increase Driveways (Concrete) by 44.2 SY
 3. Increase Driveways (ACP) by 41.5 SY
 4. 1 additional days for additional work needed
 5. 1 additional days for rain and too wet to work to date

- Reason for Change Order:
1. Temporary cell fiber seeding not done
 2. Change in material for additional concrete driveways
 3. Change in material for additional ACP driveways
 4. Added 1 days to contract time for the additional work needed
 5. Added 1 day - Rained or to wet to work since Change Order #2

Attachments:

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 78,145.00		Substantial Completion:	60
			calendar days or dates
Net Changes from previous Change Order		Net change from previous Change Orders	
\$ 7,200.25		33	
			calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 85,345.25		Substantial Completion:	93
			calendar days or dates
Net Increase (decrease) of this Change Order		Net Increase (decrease) of this Change Order	
\$ (1,855.00)		2	
			calendar days
Contract Price with all approved Change Orders	Net % increase (decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 83,490.25	6.80 %	Substantial Completion:	95
			calendar days or dates

RECOMMENDED:
 By: Rain [Signature], P.E.
 Engineer (Authorized Signature)
 Date: 10-29-10

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

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 10/27/10

CHANGE ORDER NO. 3 TABULATION
HIDALGO COUNTY PRECINCT NO. 2
MORNINGSUN SUBDIVISION
CONTRACT NUMBER: C-CAP-09-212-01-19

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																	
110	1,816.00	1,816.00	1,816.00	1,816.00	CY	Excavation (Roadway)	\$ 2.00	\$ 2.00	\$ 3,632.00	0.00	3,632.00	0.00	3,632.00	0.00	3,632.00		
132	230.00	230.00	230.00	230.00	CY	Embankment (Rdwy)(Dens. Cont.)(Ty C)	\$ 8.00	\$ 8.00	\$ 1,840.00	0.00	1,840.00	0.00	1,840.00	0.00	1,840.00		
164	1,033.00	1,033.00	1,033.00	0.00	SY	Cell Fiber Seeding (Temp)(Warm)	\$ 2.00	\$ 2.00	\$ 2,066.00	0.00	2,066.00	0.00	2,066.00	(2,066.00)	0.00		
164	1,033.00	1,033.00	1,033.00	0.00	SY	Cell Fiber Seeding (Temp)(Cool)	\$ 1.50	\$ 1.50	\$ 1,549.50	0.00	1,549.50	0.00	1,549.50	(1,549.50)	0.00		
164	2,066.00	2,066.00	2,066.00	2,066.00	SY	Cell Fiber Seeding (Perm)(Urban)(Clay)	\$ 1.00	\$ 1.00	\$ 2,066.00	0.00	2,066.00	0.00	2,066.00	0.00	2,066.00		
247	862.00	862.00	883.00	883.00	CY	Flexible Base (6")(Comp-In-Place)(Ty E)(Gr 4)	\$ 31.75	\$ 31.75	\$ 27,368.50	0.00	27,368.50	666.75	28,035.25	0.00	28,035.25		
310	844.00	844.00	869.00	869.00	GAL	Prime Coat (AC-30)	\$ 8.00	\$ 8.00	\$ 6,752.00	0.00	6,752.00	200.00	6,952.00	0.00	6,952.00		
502	2.00	2.00	2.00	2.00	MO	Barricades, Signs & Traffic Handling	\$ 700.00	\$ 700.00	\$ 1,400.00	0.00	1,400.00	0.00	1,400.00	0.00	1,400.00		
506	84.00	84.00	84.00	84.00	SY	Construction Exits (Ty II)(Install)	\$ 8.00	\$ 8.00	\$ 672.00	0.00	672.00	0.00	672.00	0.00	672.00		
506	84.00	84.00	84.00	84.00	SY	Construction Exits (Ty II)(Remove)	\$ 4.00	\$ 4.00	\$ 336.00	0.00	336.00	0.00	336.00	0.00	336.00		
506	96.00	96.00	96.00	96.00	LF	Temp Sediment Control Fence	\$ 3.00	\$ 3.00	\$ 288.00	0.00	288.00	0.00	288.00	0.00	288.00		
529	2,735.00	2,735.00	2,821.00	2,821.00	LF	Concrete Curb & Gutter (Ty A)(Barrier)	\$ 7.00	\$ 7.00	\$ 19,145.00	0.00	19,145.00	602.00	19,747.00	0.00	19,747.00		
529	70.00	70.00	70.00	70.00	LF	Concrete Valley Gutter (6-Ft)	\$ 32.00	\$ 32.00	\$ 2,240.00	0.00	2,240.00	0.00	2,240.00	0.00	2,240.00		
530	279.00	279.00	263.80	308.00	SY	Driveways (CONCRETE)	\$ 30.00	\$ 30.00	\$ 8,370.00	0.00	8,370.00	(456.00)	7,914.00	1,326.00	9,240.00		
644	2.00	2.00	2.00	2.00	EA	Small Roadside Sign Assembly (Ty A)	\$ 210.00	\$ 210.00	\$ 420.00	0.00	420.00	0.00	420.00	0.00	420.00		
530	0.00	562.50	562.50	602.00	SY	Driveways (Ty PRB-1)	\$ 11.00	\$ 11.00	\$ -	6,187.50	6,187.50	0.00	6,187.50	434.50	6,622.00		
									Total		\$ 78,145.00	\$ 6,187.50	\$ 84,332.50	\$ 1,012.75	\$ 85,345.25	\$ (1,855.00)	\$ 83,490.25
									TOTAL BASE AMOUNTS:		\$ 78,145.00	\$ 6,187.50	\$ 84,332.50	\$ 1,012.75	\$ 85,345.25	\$ (1,855.00)	\$ 83,490.25

Contract Time Statement

ESTIMATE NO. 1 CONTRACTOR OG Construction, LLC

PROJECT NO. C-CAP-09-212-01-19 City Pharr, TX DATE WORK BEGAN 6/18/2010

TIME COMPUTED FROM 6/18/2010 DATE WORK COMPLETED 9/15/2010

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

NO. OF CONTRACT WORKING DAYS 95 NO. WORKING DAYS CHARGED TO DATE 44

ASSESSED LIQUIDATED DAMAGES: NO. DAYS 0 PER DAY \$ TOTAL

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR) *Rain [Signature], P.E.*
PROJECT 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 DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1956