

**CHANGE ORDER NUMBER ONE(1)**

Project: ALDAMAS SUBDIVISION I & II

DATE OF ISSUANCE: November 29, 2010

EFFECTIVE DATE: \_\_\_\_\_

OWNER: HIDDALGO COUNTY PRECINCT NO.2  
 OWNER'S CONTRACT NO: C-CAP10-232-08-10

CONTRACTOR: TOTAL COMMITMENT, LLC.  
11435 N. BRYAN ROAD  
MISSION, TEXAS 78573

ENGINEER: SAM ENGINEERING & SURVEYING, INC.  
200 S. CAGE BLVD, SUITE A  
PHARR, TEXAS 78577

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

Description:   
 1. Contractor to adjust sanitary manholes as required. Estimated amount of 27 services at a unit price amount of \$750 per service adjustment.  
 2.  
 3.  
 4.  
 5.  
 6.

Reason for Change Order:   
 1. Proposed storm line vertical conflict with existing sanitary sewer services.  
 2.  
 3.  
 4.  
 5.  
 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 376,612.50		Substantial Completion:	90 calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	0 calendar days
\$ 0.00		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	90 calendar days or dates
\$ 376,612.50		Net Increase(decrease) of this Change Order	21 calendar days
Net Increase(decrease) of this Change Order		Contract Time with all approved Change Orders	
\$ 20,250.00		Substantial Completion:	111 calendar days or dates
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.		
\$ 396,862.50	5.37%		

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

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

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

TOTAL COMMITMENT	Contractor Name
10/28/2010	Starting Date
	Project Ending Date
ALDAMAS I & II	Engineer's / County Project Description

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value			First Month			Second Month			Third Month			Total to Date	Balance To Finish	
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Quan		Dollars	
<b>ROADWAY</b>																						
1	100	PREPARING ROW	STA	\$ 500.00	29.7	14,860.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 14,860.00	
2	152	6" ROAD GRADER WORK (DENS CONT.)SUBGRA	SY	\$ 1.50	12,216.0	18,324.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 18,324.00	
3	247	8" FLEX BASE (COMPL IN PLC) (TY-D GR6 CL2)	SY	\$ 6.00	11,540.0	69,240.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 69,240.00	
4	260	LIME TREATMENT AT 3%	TONS	\$ 160.00	104.0	16,640.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 16,640.00	
5	310	ASPH MATRL (MC-30)	GAL	\$ 5.00	2,309.0	11,545.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 11,545.00	
6	340	1 1/2" HOT MIX ASPHALT CONC. TYPE-D	SY	\$ 6.00	9,854.0	59,124.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 59,124.00	
7	500	MOBILIZATION	LS	\$ 1,000.00	1.0	1,000.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 1,000.00	
8	502	BARRICADES, SIGN AND TRAFFIC HANDLING	MO	\$ 350.00	2.0	700.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 700.00	
<b>Total Roadway</b>						<b>191,433.00</b>						<b>\$ -</b>								<b>\$ -</b>	<b>\$ 191,433.00</b>	
<b>DRAINAGE</b>																						
9	530	DRIVEWAY (CONCRETE)	SY	\$ 29.25	838.0	24,511.50	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 24,511.50	
10	465	INLET (COMPLETE)(TYPE A)	EA	\$ 2,000.00	8.0	16,000.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 16,000.00	
11	465	4' CONC. STORM MANHOLE	EA	\$ 2,100.00	6.0	12,600.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 12,600.00	
12	506	TEMP SEDMTCONT FENCE	LF	\$ 2.00	6,000.0	12,000.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 12,000.00	
13	506	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$ 0.50	6,000.0	3,000.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 3,000.00	
14	529	CONC CURB & GUTTER (18"X12")	LF	\$ 6.25	6,440.0	40,250.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 40,250.00	
15	529	VALLEY GUTTER	SY	\$ 36.00	34.0	1,224.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 1,224.00	
16	530	DRIVEWAY (ASPH CONC PAV) (PB-1)	SY	\$ 22.00	575.0	12,650.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 12,650.00	
17	556	18" RCP STORM DRAIN CL III	LF	\$ 24.00	140.0	3,360.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 3,360.00	
18	556	24" RCP STORM DRAIN CL III	LF	\$ 28.00	1,978.0	55,384.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 55,384.00	
		OUT FALL EXCAVATION	CY	\$ 7.00	600.0	4,200.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	-	-	-	-	0	\$ 4,200.00	
<b>Total Drainage</b>						<b>185,179.50</b>						<b>\$ -</b>								<b>\$ -</b>	<b>\$ 185,179.50</b>	
19	CO#1	SANITARY SEWER SERVICE ADJUST.	EA	\$ -	0	-	\$ 750.00	27.0	\$ 20,250.00	0.00	0.00	\$ -	-	-	-	-	-	-	-	\$ -	0	\$ 20,250.00
<b>TOTAL BASE AMOUNTS:</b>						<b>\$ 376,612.50</b>			<b>\$ 20,250.00</b>			<b>\$ -</b>								<b>\$ -</b>	<b>\$ 396,862.50</b>	