

CHANGE ORDER NUMBER ONE(1)

Project: Road & Drainage Construction for Colonia Esperanza Unit # 2

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: Hidalgo County

OWNER'S CONTRACT NO: C-CAP-10-171-06-29

CONTRACTOR: Total Commitment, LLC
11435 N. Bryan Road
Mission, Texas 78573

ENGINEER: Quintanilla, Headley & Associates, Inc.
124 E. Stubbs
Edinburg, Texas 78539

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

- Description:
1. Delete Item No.6, Lime treated base 1 1/2 % in the amount of \$ 5,300.00
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.

- Reason for Change Order:
1. The P.I. of the material was 12 or below therefore no lime was required.
 - 2.
 - 3.
 - 4.
 - 5.
 - 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 117,713.00		Substantial Completion:	<u>0</u> calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	<u>0</u> calendar days
\$ 0.00		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	<u>0</u> calendar days or dates
\$ 117,713.00		Net Increase(decrease) of this Change Order	<u>0</u> calendar days
Net Increase(decrease) of this Change Order		Contract Time with all approved Change Orders	
\$ 5,300.00		Substantial Completion:	<u>0</u> calendar days or dates
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.		
\$ 112,413.00	4.5%		

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)

APPROVED:
 By: _____
 Owner (Authorized Signature)

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)

Date: 12-13-10

Date: _____

Date: 12-13-10

Exhibit E-B

**CHANGE ORDER NO. 1 QUANTITIES
HIDALGO COUTNY PRECINCT NO. 4
COLONIA ACCESS PROGRAM ROUND III
COLONIA ESPERANZA UNIT # 2
CONTRACT NO. C-CAP-10-171-06-29**

Item Number	Original Contract Quantities	Change Order No. 1 Quantities	Unit	Item Description	Unit Price	Original Contract Cost	Change in Contract Cost C.O. # 1	Revised Contract Cost C.O. # 1
PAVING								
100	18.07	18.07	STA	PREPARING ROW	\$ 300.00	\$5,421.00	\$0.00	\$5,421.00
104	316.00	316.00	LS	REMOVING CONCRETE	\$ 4.00	\$1,264.00	\$0.00	\$1,264.00
152	5300.00	5300.00	SY	6" ROAD GRADER WORK (DENS CONT.) Subgrade	\$ 1.25	\$6,625.00	\$0.00	\$6,625.00
247	5300.00	5300.00	SY	8" FL BS (DC) (TY D. GR-6 CL4	\$ 5.00	\$26,500.00	\$0.00	\$26,500.00
260	5300.00	5300.00	Sy	LIME TREATED SUBGRADE 3%	\$ 2.00	\$10,600.00	\$0.00	\$10,600.00
260	5300.00	0.00	SY	LIME TREATED BASE 1 - 1/2%	\$ 1.00	\$5,300.00	-\$5,300.00	\$0.00
310	1060.00	1060.00	GAL	ASPH MATRL (MC-30)	\$ 5.00	\$5,300.00	\$0.00	\$5,300.00
340	5300.00	5300.00	SY	1-1/2" ASPH CONC TYPE "D" (W / PRIME COAT)	\$ 6.75	\$35,775.00	\$0.00	\$35,775.00
500	1.00	1.00	LS	MOBILIZATION	\$ 600.00	\$600.00	\$0.00	\$600.00
502	4.00	4.00	MO	BARRICADES, SIGNS, & TRAFFI C HANDLING	\$ 250.00	\$1,000.00	\$0.00	\$1,000.00
DRAINAGE								
464	188.00	188.00	LF	18" RCP STORM DRAIN CL-III	\$ 20.00	\$3,760.00	\$0.00	\$3,760.00
465	4.00	4.00	EA	TY - A INLETS	\$ 2,200.00	\$8,800.00	\$0.00	\$8,800.00
465	1.00	1.00	EA	CONCRETE MANHOLES	\$ 2,000.00	\$2,000.00	\$0.00	\$2,000.00
529	316.00	316.00	LF	CURB & GUTTER	\$ 6.75	\$2,133.00	\$0.00	\$2,133.00
529	65.00	65.00	LF	VALLEY GUTTER	\$ 17.00	\$1,105.00	\$0.00	\$1,105.00
530	2.00	2.00	EA	TURNOUTS (ASPH CONC. PAV) (PRB-1)	\$ 600.00	\$1,200.00	\$0.00	\$1,200.00
5249	110.00	110.00	LF	TEMP SEDIMENT CONTROL FENCE	\$ 2.00	\$220.00	\$0.00	\$220.00
5249	110.00	110.00	LF	TEMP SEDIMENT CONTROL FENCE (REMOVE)	\$ 1.00	\$110.00	\$0.00	\$110.00
					Total:	\$117,713.00	-\$5,300.00	\$112,413.00
Total Base Amounts:						\$117,713.00	-\$5,300.00	\$112,413.00