

## CHANGE ORDER NUMBER TWO(2)

Project: ALDAMAS SUBDIVISION I & II  
 DATE OF ISSUANCE: May 4, 2011 EFFECTIVE DATE: \_\_\_\_\_

OWNER: HIDALGO COUNTY PRECINT NO. 2  
 OWNER'S CONTRACT NO: C-CAP-10-232-08-10  
 CONTRACTOR: TOTAL COMMITMENT, LLC. ENGINEER: SAM ENGINEERING & SURVEYING, INC.  
 11435 N. BRYAN ROAD 200 S. CAGE BLVD, SUITE A  
 MISSION, TEXAS 78573 PHARR, TEXAS 78577


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

Description: 1. Contractor adjusted 24 sanitary manholes as required. Estimated amount was 27 services at a unit price amount of \$750 per service adjustment.  
 2.  
 3.  
 4.  
 5.  
 6.


Reason for Change Order: 1. Three (3) adjustments were unnecessary due to vertical clearance.  
 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 <small>calendar days or dates</small>
Net Changes from previous Change Order		Net Change from previous Change Orders	
\$	20,250		21 <small>calendar days</small>
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$	396,862.50	Substantial Completion:	111 <small>calendar days or dates</small>
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
\$	(2,250.00)		0 <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	
\$	-0.59%	Substantial Completion:	111 <small>calendar days or dates</small>
\$	394,612.50		

**RECOMMENDED:**  
 By:   
 Engineer (Authorized Signature)  
 Date: 5/5/2011


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

**ACCEPTED:**  
 By:   
 Contractor (Authorized Signature)  
 Date: 5-5-11

TOTAL COMMITMENT Contractor Name  
 10/28/2010 Starting Date  
 2/25/2011 Project Ending Date  
 ALDAMAS I & II Engineers / County Project Description

Application No.: 4  
 Application Date: 3/21/2011  
 Period To: 2/25/2011  
 Engineer's / County Project No.: C-CAP-10-232-08-10

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		First Month			Second Month			Third Month			Fourth Month			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)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
<b>ROADWAY</b>																								
1	100	PREPARING ROW	STA	\$ 500.00	29.72	14,860.00	\$ -	0.0	-	29.72	29.72	\$ 14,860.00	-	29.72	-	-	29.72	-	-	29.72	-	14,860.00	0 \$ -	
2	152	6" ROAD GRADER WORK (DENS CONT.)SUBGR	SY	\$ 1.50	12,216.0	18,324.00	\$ -	0.0	-	0.00	0.00	\$ -	6,108.00	6,108.00	9,162.00	6,108.00	12,216.00	9,162.00	-	12,216.00	-	18,324.00	0 \$ -	
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	\$ -	-	-	-	11,540.00	11,540.00	69,240.00	-	11,540.00	-	69,240.00	0 \$ -	
4	260	LIME TREATMENT AT 3%	TONS	\$ 160.00	104.0	16,640.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	104.00	104.00	16,640.00	-	104.00	-	16,640.00	0 \$ -	
5	310	ASPH MATRL (MC-30)	GAL	\$ 5.00	2,309.0	11,545.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	2,309.00	2,309.00	11,545.00	-	2,309.00	-	11,545.00	0 \$ -	
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	\$ -	-	-	-	-	9,854.00	9,854.00	59,124.00	-	9,854.00	-	59,124.00	0 \$ -
7	500	MOBILIZATION	LS	\$ 1,000.00	1.0	1,000.00	\$ -	0.0	-	1.00	1.00	\$ 1,000.00	-	1.00	-	-	1.00	-	-	1.00	-	1,000.00	0 \$ -	
8	502	BARRICADES, SIGN AND TRAFFIC HANDLING	MO	\$ 350.00	2.0	700.00	\$ -	0.0	-	1.00	1.00	\$ 350.00	-	1.00	-	1.00	2.00	350.00	-	2.00	-	700.00	0 \$ -	
<b>Total Roadway</b>						<b>\$ 191,433.00</b>						<b>\$ 16,210.00</b>			<b>\$ 9,162.00</b>			<b>106,937.00</b>			<b>59,124.00</b>	<b>\$ 191,433.00</b>	<b>\$ -</b>	
<b>DRAINAGE</b>																								
9	530	DRIVEWAY (CONCRETE)	SY	\$ 29.25	838.0	24,511.50	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	838.00	838.00	24,511.50	-	838.00	-	24,511.50	0 \$ -	
10	465	INLET (COMPLETE)(TYPE A)	EA	\$ 2,000.00	8.0	16,000.00	\$ -	0.0	-	4.00	0.00	\$ 8,000.00	4.00	4.00	8,000.00	-	8.00	-	8.00	-	16,000.00	0 \$ -		
11	465	4" CONC. STORM MANHOLE	EA	\$ 2,100.00	6.0	12,600.00	\$ -	0.0	-	2.00	0.00	\$ 4,200.00	4.00	4.00	8,400.00	-	6.00	-	6.00	-	12,600.00	0 \$ -		
12	506	TEMP SEDMTCONT FENCE	LF	\$ 2.00	6,000.0	12,000.00	\$ -	0.0	-	0.00	0.00	\$ -	2,000.00	2,000.00	4,000.00	4,000.00	6,000.00	8,000.00	-	6,000.00	-	12,000.00	0 \$ -	
13	506	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$ 0.50	6,000.0	3,000.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	6,000.00	6,000.00	3,000.00	-	6,000.00	-	3,000.00	0 \$ -	
14	529	CONC CURB & GUTTER (18"X12")	LF	\$ 6.25	6,440.0	40,250.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	6,440.00	6,440.00	40,250.00	-	6,440.00	-	40,250.00	0 \$ -	
15	529	VALLEY GUTTER	SY	\$ 36.00	34.0	1,224.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	34.00	34.00	1,224.00	-	34.00	-	1,224.00	0 \$ -	
16	530	DRIVEWAY (ASPH CONC PAV) (PB-1)	SY	\$ 22.00	575.0	12,650.00	\$ -	0.0	-	0.00	0.00	\$ -	-	-	-	275.00	275.00	6,050.00	300.00	575.00	6,600.00	12,650.00	0 \$ -	
17	556	18" RCP STORM DRAIN CL III	LF	\$ 24.00	140.0	3,360.00	\$ -	0.0	-	72.00	0.00	\$ 1,728.00	68.00	68.00	1,632.00	-	140.00	-	140.00	-	3,360.00	0 \$ -		
18	556	24" RCP STORM DRAIN CL III	LF	\$ 28.00	1,978.0	55,384.00	\$ -	0.0	-	272.00	0.00	\$ 7,616.00	1,706.00	1,706.00	47,768.00	-	1,978.00	-	1,978.00	-	55,384.00	0 \$ -		
		OUT FALL EXCAVATION	CY	\$ 7.00	600.0	4,200.00	\$ -	0.0	-	300.00	0.00	\$ 2,100.00	300.00	300.00	2,100.00	-	600.00	-	600.00	-	4,200.00	0 \$ -		
<b>Total Drainage</b>						<b>185,179.50</b>						<b>\$ 23,644.00</b>			<b>71,900.00</b>			<b>83,035.50</b>			<b>6,600.00</b>	<b>\$ 185,179.50</b>	<b>\$ -</b>	
<b>TOTAL BASE AMOUNTS</b>						<b>\$ 376,612.50</b>						<b>\$ 39,854.00</b>			<b>\$ 81,062.00</b>			<b>189,972.50</b>			<b>65,724.00</b>	<b>\$ 376,612.50</b>	<b>\$ -</b>	
19	CO#1	SANITARY SEWER SERVICE ADJUST.	EA	\$ -	0	-	\$ 750.00	27.0	\$ 20,250.00				23.00	23.00	17,250.00	1.00	24.00	750.00				\$ 18,000.00	3 \$ 2,250.00	
20	CO#2	SANITARY SEWER SERVICE ADJUST.	EA	\$ -	0	-	\$ 750.00	(3.0)	\$ (2,250.00)													\$ -	0 \$ (2,250.00)	
<b>TOTAL BASE AMOUNT PLUS CO:</b>						<b>\$ 376,612.50</b>						<b>\$ 394,612.50</b>			<b>98,312.00</b>			<b>190,722.50</b>			<b>\$ 394,612.50</b>	<b>\$ -</b>		

*Samuel Maldonado*  
 Print Name  
  
 Signature

*5/5/2011*  
 Date