

CHANGE ORDER #1

PROJECT: ROAD & DRAINAGE CONSTRUCTION FOR COLONIA WHALEN

DATE OF ISSUANCE: June 17, 2011 **EFFECTIVE DATE:** _____

OWNER: HIDALGO COUNTY

OWNER's Contract No. C-CAP-10-375-03-01

CONTRACTOR: Saenz Utility Contractors Ltd **ENGINEER:** TEDSI INFRASTRUCTURE GROUP

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

- Description:**
1. Added concrete driveway on north side of Church St between driveways 15&16.
 2. Added ACP driveway on south side of Church St between driveways 13&17.
 - 3.
 - 2.
 - 3.
 - 4.

- Reason for Change Order:**
1. Driveway added by resident after surveying/completion of plans
 2. Driveway added by resident after surveying/completion of plans
 - 3.
 - 4.
 - 5.
 - 6.

Attachments: Change Order No 1 Tabulations Colonia Whalen

Change in Contract Price:		CHANGE IN CONTRACT TIME:	
Original Contract Price \$ 129,372.20		Original Contract Time for	
		Substantial Completion: <u>150</u> calendar days or dates	
Net Changes from previous Change Order \$		Net change from previous Change Orders	
		calendar days	
Contract Price prior to this Change Order \$ 129,372.20		Contract Time prior to this Change Order	
		Substantial Completion: <u>150</u> calendar days or dates	
Net Increase (decrease) of this Change Order \$ 2,498.00		Net Increase (decrease) of this Change Order	
		calendar days	
Contract Price with all approved Change Orders \$ 131,870.20	Net % increase (decrease) from original contract price. 1.93 %	Contract Time with all approved Change Orders	
		Substantial Completion: <u>150</u> calendar days or dates	

RECOMMENDED:
By: 
Engineer (Authorized Signature)

APPROVED:
By: _____
Owner (Authorized Signature)

ACCEPTED:
By: 
Contractor (Authorized Signature)

Date: 06/27/2011

Date: _____

Date: 6/20/11

CHANGE ORDER NO. 1 TABULATION
HIDALGO COUNTY PRECINCT NO. 1 - COLOINA WHALEN (C-CAP-10-375-03-01)

Item	Original Plan Qty	Change Order #1 Qty	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	
(905) ROADWAY										
100	12.19		STA	PREPARING ROW	\$1,430.00		\$17,431.70	\$0.00	\$17,431.70	
110	763		CY	EXCAVATION (ROADWAY)	\$2.25		\$1,716.75	\$0.00	\$1,716.75	
132	338		CY	EMBANKMENT (FINAL)(ORD COMP)(TY C)	\$10.00		\$3,380.00	\$0.00	\$3,380.00	
164	3528		SY	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	\$1.25		\$4,410.00	\$0.00	\$4,410.00	
168	177		MG	VEGETATIVE WATERING	\$5.50		\$973.50	\$0.00	\$973.50	
247	3815		SY	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	\$5.90		\$22,508.50	\$0.00	\$22,508.50	
260	4359		SY	LIME TRT(EXST MATL)(6")(SUBGRADE)	\$1.25		\$5,448.75	\$0.00	\$5,448.75	
260	32.4		TON	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)(SUBGRADE)	\$170.00		\$5,508.00	\$0.00	\$5,508.00	
260	28.7		TON	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)(FLEXBASE)	\$170.00		\$4,879.00	\$0.00	\$4,879.00	
260	3815		SY	LIME TRT(NEW BASE)(8")(FLEXBASE)	\$0.50		\$1,907.50	\$0.00	\$1,907.50	
310	654		GAL	PRIME COAT (MC-30)	\$3.80		\$2,485.20	\$0.00	\$2,485.20	
340	3269		SY	D-GR HMA(METH) TY-D SAC-B PG76-22	\$7.95		\$25,988.55	\$0.00	\$25,988.55	
420	6		SY	CL A CONC (MISC)	\$45.00		\$270.00	\$0.00	\$270.00	
500	1		LS	MOBILIZATION	\$2,000.00		\$2,000.00	\$0.00	\$2,000.00	
502	2		MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$500.00		\$1,000.00	\$0.00	\$1,000.00	
666	2400		LF	REFL PAV MRK TY I (W) 4" (SLD)(100MIL)	\$0.60		\$1,440.00	\$0.00	\$1,440.00	
666	15		LF	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	\$7.45		\$111.75	\$0.00	\$111.75	
666	280		LF	REFL PAV MRK TY I (Y) 4" (BRK)(100MIL)	\$0.65		\$182.00	\$0.00	\$182.00	
666	160		LF	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	\$0.60		\$96.00	\$0.00	\$96.00	
Total Roadway:								\$101,737.20	\$0.00	\$101,737.20
(906) DRAINAGE										
506	52		LF	TEMPORARY SEDIMENT CONTROL FENCE	\$5.00		\$260.00	\$0.00	\$260.00	
530	121	26	SY	DRIVEWAYS (CONC)	\$35.00		\$4,235.00	\$910.00	\$5,145.00	
530	430	22	SY	DRIVEWAYS (ACP)	\$14.00		\$6,020.00	\$308.00	\$6,328.00	
556	535	40	LF	15" ADS CORRUGATED PIPE	\$32.00		\$17,120.00	\$1,280.00	\$18,400.00	
Total Drainage:								\$27,635.00	\$2,498.00	\$30,133.00
GRAND TOTAL:								\$129,372.20	\$2,498.00	\$131,870.20