

CHANGE ORDER NUMBER 2

Project: MORNINGSIDE SOUTH SUBDIVISION

DATE OF ISSUANCE: March 19, 2012

EFFECTIVE DATE: May 01, 2012

OWNER: HIDALGO COUNTY PRECINT NO. 2
 OWNER'S CONTRACT NO: C-CAP-11-022-03-07

CONTRACTOR: HOMERO ALVAREZ d/b/a ALVAREZ CONST.
613 FERGUSON ROAD
DONNA, TEXAS 78537

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. Reduction of 313.60 SY of concrete driveways.
 2. Installation of 791.30 SY of asphalt driveways.
 3. Installation of 24 LF of 18" RCP.
 4. Installation of (1) 10'x10' junction box.
 5. Reduction of sediment fence installation and removal from contract.
 - 6.

- Reason for Change Order:
1. Reconciliation of quantities.
 2. Reconciliation of quantities.
 3. Reconciliation of quantities.
 4. Preparation for future project.
 5. Reconciliation of quantities.
 - 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 302,664.38		Substantial Completion:	<u>90</u> calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	<u>101</u> calendar days
\$ 0.00		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	<u>191</u> calendar days or dates
\$ 302,664.38		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	
\$ 0.00		Substantial Completion:	<u>191</u> calendar days or dates
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.		
\$ 302,664.38	0.00%		

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

APPROVED:
 By: _____
 Owner (Authorized Signature)

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

Date: 3/27/2012

Date: _____

Date: March 21, 2012

Exhibit E-B

**CHANGE ORDR No.2 TABULATION
HIDALGO COUNTY PRECINCT No.2
MORNINGSIDE SOUTH SUBDIVISION
PROJECT C-CAP-11-022-03-07**

ITEM NO.	ORIGINAL PLAN QUANTITY	C.O. No1 QUANTITIES	C.O. No2 QUANTITIES	UNIT	DESCRIPTION	ORIGINAL UNIT PRICE	REVISED UNIT PRICE	ORIGINAL CONTRACT COST	CONTRACT COST C.O.#1	CONTRACT COST C.O.#2
MORNINGSIDE SOUTH SUBDIVISION (905) ROADWAY CONSTRUCTION										
100	23.82	0	23.82	CY	PREPARATION OF RIGHT-OF-WAY	\$840.00	\$0.00	\$20,008.80	\$0.00	\$20,008.80
152	10196	0	10196	SY	6" ROAD GRADER WORK (DC) SUBGRADE	\$2.00	\$0.00	\$20,392.00	\$0.00	\$20,392.00
247	9651.5	0	9651.5	SY	8" FLEX BASE (COMPL IN PLC)(TY-D GR6 CL3)	\$5.30	\$0.00	\$51,152.95	\$0.00	\$51,152.95
260	86	0	86	GAL	LIME TREATMENT AT 3%	\$200.00	\$0.00	\$17,200.00	\$0.00	\$17,200.00
310	1931	0	1931	SY	ASPH MATRL (MC-30)	\$8.00	\$0.00	\$15,448.00	\$0.00	\$15,448.00
340	8287.5	0	8287.5	LS	1 1/2" HOT MIX ASPHALT CONC. TYPE-D	\$6.75	\$0.00	\$55,940.63	\$0.00	\$55,940.63
500	1	0	1	LF	MOBILIZATION	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00
502	4	0	4	LF	BARRICADES, SIGN AND TRAFFIC HANDLING	\$1,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00
MORNINGSIDE SOUTH SUBDIVISION PAVING SUB-TOTAL								\$187,142.38	\$0.00	\$187,142.38
(906) DRAINAGE										
529	4764.5	0	4764.5	SY	CONC CURB & GUTTER (18"X12")	\$7.00	\$0.00	\$33,351.50	\$0.00	\$33,351.50
360	851.5	0	-313.6	SY	DRIVEWAY (CONCRETE)	\$25.00	\$0.00	\$21,287.50	\$0.00	(\$7,840.00)
467	8	0	8	LF	SAFETY END TREATMENT	\$1,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00
467	3	0	3	LF	TYPE "C" GRATE INLET	\$4,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00
506	4795	0	-4,495	EA	TEMP SEDMT CONT FENCE	\$1.50	\$0.00	\$7,192.50	\$0.00	(\$6,742.50)
506	4795	0	-4,795	EA	TEMP SEDMT CONT FENCE (REMOVE)	\$0.50	\$0.00	\$2,397.50	\$0.00	(\$2,397.50)
530	508.5	0	791.3	EA	DRIVEWAY (ASPH CONC PAV)(PB-1)	\$8.00	\$0.00	\$4,068.00	\$0.00	\$10,398.40
556	200	0	24	LF	18" RCP STORM DRAIN CL III	\$35.00	\$0.00	\$7,000.00	\$0.00	\$7,840.00
556	80.9	0	80.9	LF	72" RCP STORM DRAIN CL III	\$200.00	\$0.00	\$16,180.00	\$0.00	\$16,180.00
	80.9	0	80.9	EA	TRENCH PROTECTION	\$50.00	\$0.00	\$4,045.00	\$0.00	\$4,045.00
		0	1	EA	10"X10' JUNCTION BOX		\$9,809.60	\$0.00	\$0.00	\$9,809.60
MORNINGSIDE SOUTH SUBDIVISION DRAINAGE SUB-TOTAL								\$115,522.00	\$0.00	\$115,522.00
MORNINGSIDE SOUTH SUBDIVISION PROJECT TOTAL								\$302,664.38	\$0.00	\$302,664.38