

CHANGE ORDER NUMBER ONE(1)

Project: McColl Road Overlay & Curb and Gutter Improvements

DATE OF ISSUANCE: 7/23/2013

EFFECTIVE DATE: 7/23/2013

OWNER: Hidalgo County Precinct No. 2
 OWNER'S CONTRACT NO: C-13-139-05-21

CONTRACTOR: 2GS, LLC
 P.O. Box 595
 Penitas, Texas 78576

ENGINEER: Raul E. Sesin, PE
 Planning Administrator
 Hidalgo County Planning Department
 1304 South 25th Street
 Edinburg, Texas 78539

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

Description: 1. Adding 229.53 additional linear feet of Curb and Gutter required to complete the project
 2.
 3.
 4.
 5.
 6.

Reason for Change Order: 1. Add 229.53 LF @ \$8.50 (1,951.01) of Remove and Replace 24" Curb and Gutter
 2.
 3.
 4.
 5.
 6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 408,758.00		Substantial Completion:	0 calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	0 calendar days
0		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	0 calendar days or dates
\$ 408,758.00		Net Increase(decrease) of this Change Order	0 calendar days
Net Increase(decrease) of this Change Order		Contract Time with all approved Change Orders	
\$ 1,951.01		Substantial Completion:	0 calendar days or dates
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.		
\$ 410,709.01	0.48%		

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 08/01/13

APPROVED:
 By: [Signature]
 Owner (Authorized Signature)
 Date: 8/15/2013

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 8/1/13

Exhibit E-B

P.O. BOX 595
PEÑITAS, TX 78576



PH: (956) 424-3414
FAX: (956) 683-6149

Order No. ONE

Date: July 23, 2013

CONTRACT CHANGE ORDER REQUEST

Project Name: McColl Road Overlay & Curb and Gutter Improvements
Contract No.: C-13-139-05-21

Owner: Hidalgo County Precinct No.2

Description of Changes	Decrease in contract price	Increase in contract price
229.53LF - Remove and Replace 24" Curb and Gutter @ \$8.50/LF		\$ 1,951.01
Totals	\$ -	\$ 1,951.01
Net Change In Contract Price	\$ -	\$ 1,951.01

Reasons:
Additional linear feet required to complete project as specified.

The amount of the Contract will be (Decreased)(Increased) by the Sum of : one thousand nine hundred fifty-one dollars and one cent Dollars \$ 1,951.01

The Contract Total Including this and previous Change Order Will be: four hundred ten thousand seven hundred nine dollars and one cent Dollars \$ 410,709.01

The contract Period Provided for Completion will be (Increased)(Decreased)(Unchanged). 1 Days.

Requested by: [Signature]
2GS, LLC

7/23/13
Date

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CHANGE ORDERS TABULATION
HIDALGO COUNTY
McCull Road Overlay and Curb and Gutter
CONTRACT NUMBER: C-13-139-05-21

Item Number	Item Code	Original Plan Quantity	Change Order #1 Quantities	Change Order #2 Quantities	Change Order #3 Quantities	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	Change in Contract Cost of C.O.#2	Revised Contract Cost after C.O.#2	Change in Contract Cost of C.O.#3	Revised Contract Cost after C.O.#3
ROADWAY																
1		368.00	229.53			LF	Remove and Replace 24" Curb and Gutter	\$ 8.50		\$ 3,128.00	\$ 1,951.01	\$ 5,079.01	\$ -		\$ -	
2		27.00				EA	Inlet Storm Water Protection	\$ 40.00		\$ 1,080.00	\$ -	\$ 1,080.00				
3		1.00				LS	Traffic Control	\$ 8,000.00		\$ 8,000.00	\$ -	\$ 8,000.00				
4		14200.00				SY	Plane ASPH CONC Pav (0 - 1 1/2")	\$ 2.00		\$ 28,400.00	\$ -	\$ 28,400.00				
5		37250.00				SY	1 1/2" D-GR HMA (QCQA) TY-D SAC A PG76-22	\$ 9.40		\$ 350,150.00	\$ -	\$ 350,150.00				
6		1.00				LS	Permanent Pavement markings including but not limited to thermoplastic 8" white solid lines, 4" white broken lines, 4" yellow solid and broken lines, 24" white stop line, white arrow, white word, Type I-C and Type II-AA Raised Pavement markers	\$ 18,000.00		\$ 18,000.00	\$ -	\$ 18,000.00				
TOTAL ROADWAY:										\$ 408,758.00	\$ 1,951.01	\$ 410,709.01	\$ -	\$ -	\$ -	\$ -
TOTAL BASE AMOUNTS:																
TOTAL BASE AMOUNTS:										\$ 408,758.00	\$ 1,951.01	\$ 410,709.01	\$ -	\$ -	\$ -	\$ -