

CHANGE ORDER NUMBER TWO (2)

Project: McColl Road Overlay & Curb and Gutter Improvements

DATE OF ISSUANCE: 9/18/2013

EFFECTIVE DATE: 9/18/2013

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. Segin, 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.

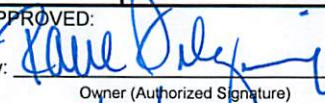
Description: 1. Deleting two (2) unused inlet storm water protection
 2.
 3.
 4.
 5.
 6.

Reason for Change Order: 1. Delete 2 EA @ \$40.00 (\$80.00) of Inlet Storm Water Protection
 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
\$ 1,951.01		0
		calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order
\$ 410,709.01		Substantial Completion: 0
		calendar days or dates
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order
\$ (80.00)		0
		calendar days
Contract Price with all approved Change Orders	Net % increase(decrease) from original contract price.	Contract Time with all approved Change Orders
\$ 410,629.01	0.46%	Substantial Completion: 0
		calendar days or dates

RECOMMENDED:
 By: 
 Engineer (Authorized Signature)
 Date: 09/18/13

APPROVED:
 By: 
 Owner (Authorized Signature)
 Date: 9/29/2013

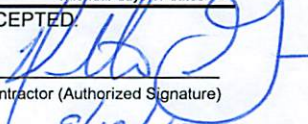
ACCEPTED:
 By: 
 Contractor (Authorized Signature)
 Date: 9/18/13

Exhibit E-B

P.O. BOX 595
PEÑITAS, TX 78576



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

Order No. TWO

Date: September 18, 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
2EA - Inlet Storm Water Protection @ \$40.00/ea	\$ (80.00)	\$ -
Totals	\$ (80.00)	\$ -
Net Change In Contract Price	\$ (80.00)	\$ -

Reasons:

Delete 2 unused items from Contract Quantities

The amount of the Contract will be (Decreased) (Increased) by the Sum of : eighty dollars and zero cents
Dollars \$ (80.00)

The Contract Total Including this and previous Change Order Will be: four hundred ten thousand six
hundred twenty-nine dollars and one cent Dollars \$ 410,629.01

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

Requested by:

Joe L. Saay
2GS, LLC

9/18/13
Date

CHANGE ORDERS TABULATION
HIDALGO COUNTY
McColl 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	\$ -	\$ 5,079.01	\$ -		
2		27.00		(2)		EA	Inlet Storm Water Protection	\$ 40.00		\$ 1,080.00	\$ -	\$ 1,080.00	\$ (80.00)	\$ 1,000.00			
3		1.00				LS	Traffic Control	\$ 8,000.00		\$ 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	\$ -	\$ 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	\$ -	\$ 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	\$ -	\$ 18,000.00			
							TOTAL ROADWAY:			\$ 408,758.00	\$ 1,951.01	\$ 410,709.01	\$ (80.00)	\$ 410,629.01	\$ -	\$ -	
							TOTAL BASE AMOUNTS:			\$ 408,758.00	\$ 1,951.01	\$ 410,709.01	\$ (80.00)	\$ 410,629.01	\$ -	\$ -	