

# Construction Contract Change Order Number:       3

1. Contractor: IOC Company, LLC.
2. Change Order Work Limits: Sta. Proj Limits to Sta. Project Limits
3. Type of Change (on federal-aid nonexempt projects:  Minor  (Major/Minor)
4. Describe the change and the reason for the change order. When necessary include exceptions to this agreement.

This CO adjusts contract estimated Item quantities to final quantities performed. Quantities shown were under-run during construction.

CCSJ: 0921-02-323,etc.

Project: Mile 2 N

Highway: Mile 2 N

County: Hidalgo

District: Pharr

Contract Number: C 14-153-02-17

5. New or revised plan sheet (s) are attached and numbered:  
Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit, or loss of compensation as a result of this change. Further, the contractor agrees that this agreement is made in accordance with item 4 and the Contract. Exception should be noted in the response for #5 above.</p> <p>THE CONTRACTOR _____ Date _____</p> <p>By _____</p> <p>Type/Print Name _____</p> <p>Type/Print Title _____</p>	<p><b>The following information must be provided</b></p> <p>Time Ext #. _____ Days added to this C.O.: <u>0</u></p> <p>Amt. added by this change order: \$ <u>(48,895.45)</u></p> <p><b>For TxDOT use only:</b></p> <p>Days participating _____</p> <p>Amount Participating \$ _____</p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>
--	--

**Recommended for Execution:**

Name/Title	Date
Name/Title	Date
Name/Title	Date
Name/Title	Date

Engineer's Seal

Name/Title	Date
___ Approved	___ Request Approval
Name/Title	Date
___ Approved	___ Request Approval
Name/Title	Date
___ Approved	___ Request Approval
Name/Title	Date
___ Approved	Date

# CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 3

Estimated Cost

CCSJ: 0921-02-323

Paid by Invoice? (  Yes  No )

**TABLE A: Force Account Work and Materials Placed in Stock**

LABOR	HOURLY RATE	DESCRIPTION	HOURLY RATE

**TABLE B: Contract Items**

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PROPOSED REVISED		NEW		OVERRUN / UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
104-2017	REMOV CONC (DRIVEWAYS)	SY	\$ 33.56	233.88	\$ 7,849.01	207.58	\$ 6,966.38	\$ (882.63)
160-2005	FURNISHING AND PLACING TOPSOIL	CY	\$ 55.00	50.00	\$ 2,750.00	0.00	\$ -	\$ (2,750.00)
168-2001	VEGETATIVE WATERING	MG	\$ 13.00	1000.00	\$ 13,000.00	116.00	\$ 1,508.00	\$ (11,492.00)
204-2003	SPRINKLING (DUST CONTROL)	MG	\$ 25.00	130.00	\$ 3,250.00	122.00	\$ 3,050.00	\$ (200.00)
260-2011	LIME TRT (EXST MATL)	SY	\$ 2.05	21156.11	\$ 43,370.03	20679.46	\$ 42,392.89	\$ (977.13)
260-2016	LIME (HYD, COM, OR QK(SLURRY))	TON	\$ 176.60	527.70	\$ 93,191.82	467.01	\$ 82,473.97	\$ (10,717.85)
310-2026	PRIME COAT (EC-30)	GAL	\$ 4.95	4182.64	\$ 20,704.07	3676.73	\$ 18,199.81	\$ (2,504.25)
400-2005	CEM STABIL BKFL	CY	\$ 85.00	58.00	\$ 4,930.00	55.30	\$ 4,700.50	\$ (229.50)
400-2006	CUT & RESTORING PAV	SY	\$ 66.00	54.00	\$ 3,564.00	0.00	\$ -	\$ (3,564.00)
432-2001	RIPRAP (COCN)(4IN)	CY	\$ 410.00	4.00	\$ 1,640.00	3.04	\$ 1,246.40	\$ (393.60)
530-2010	DRIVEWAS (CONC)	SY	\$ 45.00	218.00	\$ 9,810.00	198.62	\$ 8,937.90	\$ (872.10)
531-2015	CONC SIDEWALK (4")	SY	\$ 34.01	1238.00	\$ 42,104.38	1147.60	\$ 39,029.88	\$ (3,074.50)
662-2004	WK ZN PAV MRK NON-REMOV (W)( 4") (SLD)	LF	\$ 0.50	8348.00	\$ 4,174.00	5860.00	\$ 2,930.00	\$ (1,244.00)
662-2016	WK ZN PAV MRK NON-REMOV (W)( 24") (SLD)	LF	\$ 6.90	361.00	\$ 2,490.90	154.00	\$ 1,062.60	\$ (1,428.30)
662-2032	WK ZN PAV MRK NON-REMOV (Y)(4")(SLD)	LF	\$ 0.50	13534.00	\$ 6,767.00	11913.00	\$ 5,956.50	\$ (810.50)
666-2003	REFL PAV MRK TY I (W)(4")(BRK)(100 MIL)	LF	\$ 0.55	1240.00	\$ 682.00	1080.00	\$ 594.00	\$ (88.00)
666-2042	REFL PAV MRK TY I (W)(12")(SLD)(100 MIL)	LF	\$ 4.64	1036.00	\$ 4,807.04	764.00	\$ 3,544.96	\$ (1,262.08)
666-2111	REFL PAV MRK TY I (Y)(4")(SLD)(100 MIL)	LF	\$ 0.54	6768.00	\$ 3,654.72	6102.00	\$ 3,295.08	\$ (359.64)
666-2012	REFL PAV MRK TY I (W)(4")(SLD)(100 MIL)	LF	\$ 0.58	394.00	\$ 228.52	279.00	\$ 161.82	\$ (66.70)
672-2015	REFL PAV MRKR TY II A-A	EA	\$ 3.81	250.00	\$ 952.50	164.00	\$ 624.84	\$ (327.66)
668-6078	PREFAB PAV MRK TY B (W)(DBL)(ARROW)	EA	\$ 577.50	4.00	\$ 2,310.00	2.00	\$ 1,155.00	\$ (1,155.00)
<b>TOTALS</b>					\$ 272,229.99		\$ 227,830.53	\$ (44,399.45)

**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 3**

TABLE B: Contract Items (Continued)

CCSJ: 0921-02-323

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PROPOSED REVISED		NEW		OVERRUN / UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
1122-2037	TEMPORARY SEDIMENT CONTROL FENCE INSTL	LF	\$ 4.00	180.00	\$ 720.00	169.00	\$ 676.00	\$ (44.00)
4269-2003	PRESS IRRIG PVC PIPE (24 IN)	LF	\$ 106.00	318.00	\$ 33,708.00	276.00	\$ 29,256.00	\$ (4,452.00)
<b>The "Totals" from Table B of the previous work sheet:</b>					\$ 272,229.99		\$ 227,830.53	\$ (44,399.45)
<b>TOTALS</b>					\$ 306,657.99		\$ 257,762.53	\$ (48,895.45)