

Project: Mile 2 North
 Owner: Hidalgo County
 Engineer: L&G Engineer
 Contractor: IOC Company, LLC
 9312 E Curve Rd
 Edinburg, Tx 78542

IOC Project No: 14.1018
 Pay Application: 22

Payment Period From: 2/1/2017 To 2/28/2017

SUMMARY OF PAYMENT ESTIMATE VALUES FROM ATTACHED TABULATIONS

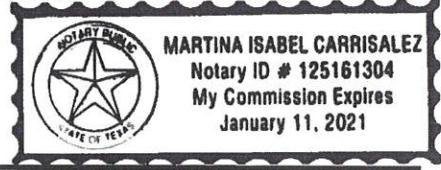
Original Contract Amount	\$1,569,523.71
Approved Change Orders	-\$49,792.96
Current Contract Amount	\$1,519,730.75
Total Value of Original Contract Performed	\$1,519,730.75
Attachment "A" consisting of ___ pages	
Approved Change Orders	-\$49,792.96
Attachment "B" consisting of ___ pages	
Materials On Hand	\$0.00
Attachment "C" consisting of ___ pages	
Total Work Completed & Stored	\$1,519,730.75
Less Amount Retained at 5%	
Net Amount Earned on Contract	\$1,519,730.75
Less Amount of Previous Payments	\$1,440,894.21
BALANCE DUE THIS STATEMENT	\$78,836.54
Percentage of Contract Paid to Date	100.00%

The undersigned Contractor certifies that all work, including materials on hand, covered by this Periodical Payment have been completed or delivered in accordance with Contract Documents, that all amounts have been paid for work, materials, and equipment for which previous Periodical Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Contractor: IOC Company, LLC By: [Signature] Date: 3/6/17
 Luis Martinez, Project Manager

Subscribed and sworn to before me this 6th day of March, 2017.

Notary Public: [Signature]
 My commission Expires: January 11, 2021



Recommended For Payment By:

Approved for Payment By:

_____ Date

_____ Date

Approved for Payment By:

Approved for Payment By:

_____ Date

_____ Date

Project: Mile 2 North
 Hidalgo County
 L&G Engineer
 IOC Company, LLC
 9312 E Curve Rd
 Edinburg, TX 78542

Owner:
 Engineer:
 Contractor:

LINE NO	ITEM NO	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT PRICE	CHANGE ORDER		WORK COMPLETED TO DATE				MATERIAL ON HAND		TOTAL WORK COMPLETED & STORED	5% RETAINAGE	BALANCE TO FINISH		
							QUANTITY	VALUE	PREVIOUS APPLICATION	THIS PERIOD	TOTAL	QUANTITY	VALUE	QUANTITY			VALUE	QUANTITY	VALUE
5	100-2002	PREPARING ROW	32.61	SY	\$ 1,000.00	\$ 32,610.00			32.61	\$ 32,610.00			32.61	\$ 32,610.00	\$ 1,630.50				
10	104-2003	REMOVING CONC (RIB&P)	126.00	CY	\$ 36.50	\$ 4,599.00			126.00	\$ 4,599.00			126.00	\$ 4,599.00	\$ 230.00				
15	105-2001	ORIENTING CURB AND GUTTER	126.00	LF	\$ 2.00	\$ 252.00			126.00	\$ 252.00			126.00	\$ 252.00	\$ 138.60				
20	106-2001	ORIENTING ABANDONED ROAD	6.24	STA	\$ 3.72	\$ 23.40			6.24	\$ 23.40			6.24	\$ 23.40	\$ 4,992.00				
25	110-2001	EXCAVATION (ROADWAYS)	12,437.00	CY	\$ 3.25	\$ 40,420.75			9,352.00	\$ 30,482.00			9,352.00	\$ 30,482.00	\$ 31,362.70				
30	132-2006	EMBANKMENT (FINAL/IDEAS)	668.00	CY	\$ 3.75	\$ 2,508.00			939.00	\$ 3,521.25			939.00	\$ 3,521.25	\$ 1,588.14				
35	160-2005	FURNISHING AND PLACING TOPSOIL	50.00	CY	\$ 55.00	\$ 2,750.00			0.00	\$ -			0.00	\$ -	\$ 3,521.25				
40	164-2028	CELL FERR MCH SEED(PERMURBAN)(GLAY)	0.77	AC	\$ 3,600.00	\$ 2,772.00			0.77	\$ 2,772.00			0.77	\$ 2,772.00	\$ -				
45	164-2030	CELL FERR MCH SEED(TEMP)(WARM)	0.77	AC	\$ 3,600.00	\$ 2,772.00			0.77	\$ 2,772.00			0.77	\$ 2,772.00	\$ -				
50	168-2001	VEGETATION (DUST CONTROL)	1,000.00	MG	\$ 13.00	\$ 13,000.00			116.00	\$ 1,508.00			116.00	\$ 1,508.00	\$ 1,386.00				
55	204-2003	SPRINKLING (DUST CONTROL)	1,300.00	MG	\$ 25.00	\$ 32,500.00			122.00	\$ 3,050.00			122.00	\$ 3,050.00	\$ 75.40				
60	241-2028	FL BS (RDWAY DELITY E GR4(FINAL POS)	4,742.35	CY	\$ 20.00	\$ 94,847.00			5,041.35	\$ 100,827.00			5,041.35	\$ 100,827.00	\$ 5,941.35				
65	251-2029	NETWORK ESTABLISH(TI,BY)S (DICTORING POS)	21,516.93	SY	\$ 3.05	\$ 65,727.12			20,679.06	\$ 63,070.98			20,679.06	\$ 63,070.98	\$ 42,982.90				
70	260-2016	LIME HYD COM OR (K)(S)(LURRY)	20,079.83	TON	\$ 17.60	\$ 353,405.84			21,951.00	\$ 385,137.60			21,951.00	\$ 385,137.60	\$ 2,195.14				
75	260-2054	LIME TRT (NEW BASE)(10")	3,762.64	GA	\$ 4.65	\$ 17,496.24			3,676.73	\$ 17,095.59			3,676.73	\$ 17,095.59	\$ 18,199.81				
80	310-2006	PRIME COAT (EC-30)	138.00	CY	\$ 85.00	\$ 11,730.00			55.30	\$ 4,700.50			55.30	\$ 4,700.50	\$ 235.03				
85	400-2006	CUT & RESTORING PAV	54.00	SY	\$ 66.00	\$ 3,564.00			0.00	\$ -			0.00	\$ -	\$ 4,700.50				
90	400-2007	STRUCT EXCAV (SPECIAL)	305.00	CY	\$ 35.00	\$ 10,675.00			12.00	\$ 420.00			12.00	\$ 420.00	\$ 2,100.00				
100	400-2011	SAND BACKFILL	1,408.00	CY	\$ 22.00	\$ 30,976.00			1,394.00	\$ 30,668.00			1,394.00	\$ 30,668.00	\$ 1,533.40				
110	402-2001	TRENCH EXCAVATION PROTECTION	2,785.00	LF	\$ 1.65	\$ 4,596.25			2,637.00	\$ 4,351.05			2,637.00	\$ 4,351.05	\$ 277.55				
115	416-2032	DRILL SHAFT (TRF SIG PROTECT)(36 IN)	60.80	LF	\$ 280.00	\$ 17,024.00			60.80	\$ 17,024.00			60.80	\$ 17,024.00	\$ -				
120	432-2001	RIPRAP (CONC)(4 IN)	312.00	CY	\$ 4.00	\$ 1,248.00			3.04	\$ 12.16			3.04	\$ 12.16	\$ -				
125	464-2008	RC PIPE (CL III)(18 IN)(SPL)	714.00	LF	\$ 41.50	\$ 29,631.00			685.00	\$ 28,427.50			685.00	\$ 28,427.50	\$ 1,618.00				
130	464-2081	RC PIPE (CL III)(36 IN)(SPL)	142.00	LF	\$ 60.00	\$ 8,520.00			142.00	\$ 8,520.00			142.00	\$ 8,520.00	\$ 423.38				
135	464-2082	RC PIPE (CL III)(36 IN)(SPL)	1,320.00	LF	\$ 75.00	\$ 99,000.00			1,315.00	\$ 98,625.00			1,315.00	\$ 98,625.00	\$ 4,931.25				
140	464-2093	RC PIPE (CL III)(42 IN)(SPL)	396.00	LF	\$ 97.50	\$ 38,610.00			396.00	\$ 38,610.00			396.00	\$ 38,610.00	\$ 1,930.50				
145	465-4008	INLET (COMPL)(PCU)(3FTX5FT)	2.00	EA	\$ 3,000.00	\$ 6,000.00			2.00	\$ 6,000.00			2.00	\$ 6,000.00	\$ 300.00				
150	465-4036	INLET (COMPL)(PCU)(4FTX4FT)	1.00	EA	\$ 4,000.00	\$ 4,000.00			1.00	\$ 4,000.00			1.00	\$ 4,000.00	\$ 180.00				
155	465-4037	INLET (COMPL)(PCU)(4FTX5FT)	2.00	EA	\$ 3,000.00	\$ 6,000.00			2.00	\$ 6,000.00			2.00	\$ 6,000.00	\$ 320.00				
160	465-4090	INLET (COMPL)(PCU)(3FTX3FT)	2.00	EA	\$ 3,000.00	\$ 6,000.00			2.00	\$ 6,000.00			2.00	\$ 6,000.00	\$ 320.00				
170	465-4201	PCU (3FTX5FT) W/ 2 EXT.	6.00	EA	\$ 4,050.00	\$ 24,300.00			6.00	\$ 24,300.00			6.00	\$ 24,300.00	\$ 24,300.00				
175	465-4202	PCU (4FTX5FT) W/ 1 EXT.	1.00	EA	\$ 4,800.00	\$ 4,800.00			1.00	\$ 4,800.00			1.00	\$ 4,800.00	\$ 240.00				
180	465-4203	PCU (4FTX5FT) W/ 2 EXT.	4.00	EA	\$ 5,400.00	\$ 21,600.00			4.00	\$ 21,600.00			4.00	\$ 21,600.00	\$ 580.00				
185	465-4205	RCU (3FTX5FT) W/ 1 EXT.	2.00	EA	\$ 3,000.00	\$ 6,000.00			2.00	\$ 6,000.00			2.00	\$ 6,000.00	\$ 110.00				
190	465-2007	REMOV STR (PIPE)	174.00	LF	\$ 10.00	\$ 1,740.00			174.00	\$ 1,740.00			174.00	\$ 1,740.00	\$ 87.00				
200	465-2042	REMOV STR (SMALL)	1.00	EA	\$ 2,000.00	\$ 2,000.00			1.00	\$ 2,000.00			1.00	\$ 2,000.00	\$ 60.00				
205	500-2001	MOBILIZATION	1.00	LS	\$ 100,000.00	\$ 100,000.00			0.97	\$ 97,000.00		0.03	\$ 3,000.00	0.97	\$ 97,000.00	\$ 5,000.00			
210	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	12.00	MO	\$ 2,600.00	\$ 31,200.00			12.00	\$ 31,200.00			12.00	\$ 31,200.00	\$ 1,560.00				
215	508-2002	CONSTRUCTING DETOURS	2,868.00	SY	\$ 16.10	\$ 46,174.80			2,868.00	\$ 46,174.80			2,868.00	\$ 46,174.80	\$ 2,308.74				
220	529-2012	CONC CURB & GUTTER (TY A)(BARRIER)	5,766.00	LF	\$ 11.30	\$ 65,155.80			5,766.00	\$ 65,155.80			5,766.00	\$ 65,155.80	\$ 3,257.79				
225	530-2010	DRIVEWAYS (CONC)	142.00	SY	\$ 45.00	\$ 6,390.00			196.62	\$ 8,937.90			196.62	\$ 8,937.90	\$ 446.90				
230	530-2011	DRIVEWAYS (ACIP)	429.00	SY	\$ 24.25	\$ 10,403.25			271.00	\$ 6,571.75			271.00	\$ 6,571.75	\$ 328.59				
235	531-2005	CURB RAMPS (TY 1)	14.00	EA	\$ 1,050.00	\$ 14,700.00			15.00	\$ 15,750.00			15.00	\$ 15,750.00	\$ 240.00				
240	531-2006	CURB RAMPS (TY 2)	4.00	EA	\$ 700.00	\$ 2,800.00			114.76	\$ 80,938.88			114.76	\$ 80,938.88	\$ 1,951.40				
245	531-2013	CONC (DECK) (SCHD 40) (4")	16.00	LF	\$ 17.85	\$ 285.76			16.00	\$ 285.76			16.00	\$ 285.76	\$ 14.29				
250	620-2009	ELEC CONDR (NO. 6) BARE	140.00	LF	\$ 3.10	\$ 434.00			140.00	\$ 434.00			140.00	\$ 434.00	\$ 21.70				
255	620-2010	ELEC CONDR (NO. 6) INSULATED	70.00	LF	\$ 3.33	\$ 233.10			70.00	\$ 233.10			70.00	\$ 233.10	\$ 11.65				
260	621-2004	TRAY COAT (4 COND) (12 AWG)	390.00	LF	\$ 2.50	\$ 975.00			390.00	\$ 975.00			390.00	\$ 975.00	\$ 48.75				
265	621-2004	TRAY COAT (4 COND) (12 AWG)	255.00	LF	\$ 2.98	\$ 759.90			255.00	\$ 759.90			255.00	\$ 759.90	\$ 38.00				
270	625-2004	ZINC-COAT STL WIRE STRAND (3/8 IN)	2.00	EA	\$ 1,845.23	\$ 3,690.46			2.00	\$ 3,690.46			2.00	\$ 3,690.46	\$ 184.52				
275	628-2145	ELC SRV TY 1200/40 000 (NS)(S)(S)(S)	18.00	EA	\$ 425.00	\$ 7,650.00			27.00	\$ 11,475.00			27.00	\$ 11,475.00	\$ 1,650.00				
280	644-2012	IN SM RD SN SUP&AM TY(S801)(SAP)	22.00	EA	\$ 75.00	\$ 1,650.00			22.00	\$ 1,650.00			22.00	\$ 1,650.00	\$ 82.50				
285	644-2017	REMOVE SM RD SN SUP & AM (SIGN ONLY)	8,348.00	LF	\$ 6.50	\$ 54,262.00			5,860.00	\$ 38,190.00			5,860.00	\$ 38,190.00	\$ 2,500.00				
290	662-2004	WK ZN PAV MRRK NON-REMOV (W) 4" (ISLD)	13,367.00	LF	\$ 6.90	\$ 92,215.30			14,000.00	\$ 96,800.00			14,000.00	\$ 96,800.00	\$ 148.50				
295	662-2032	WK ZN PAV MRRK NON-REMOV (W) 4" (ISLD)	13,367.00	LF	\$ 6.90	\$ 92,215.30			14,000.00	\$ 96,800.00			14,000.00	\$ 96,800.00	\$ 148.50				
300	662-2032	WK ZN PAV MRRK NON-REMOV (W) 4" (ISLD)	13,367.00	LF	\$ 6.90	\$ 92,215.30			14,000.00	\$ 96,800.00			14,000.00	\$ 96,800.00	\$ 148.50				
305	662-2032	REFL PAV MRRK TY (W) 4" (ISLD)(100MIL)	6,250.00	LF	\$ 2.85	\$ 17,712.50			6,250.00	\$ 17,712.50			6,250.00	\$ 17,712.50	\$ 297.73				
310	662-2032	REFL PAV MRRK TY (W) 4" (ISLD)(100MIL)	926.00	LF	\$ 4.64	\$ 4,296.64			764.00	\$ 3,544.96			764.00	\$ 3,544.96	\$ 179.18				
315	665-2042	REFL PAV MRRK TY (W) 24" (ISLD)(100MIL)	261.00	LF	\$ 10.48	\$ 2,735.28			252.00	\$ 2,640.96			252.00	\$ 2,640.96	\$ 32.05				
320	665-2042	REFL PAV MRRK TY (W) 24" (ISLD)(100MIL)	6,720.00	LF	\$ 6.54	\$ 43,968.00			6,102.00	\$ 39,950.40			6,102.00	\$ 39,950.40	\$ 164.75				

Project: Mile 2 North
 Hildalgo County
 L&G Engineer
 IOC Company, LLC
 9312 E Curve Rd
 Edinburg, TX, 78542

Owner:
 Engineer:
 Contractor:

LINE NO	ITEM NO	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	ORIGINAL CONTRACT PRICE	CHANGE ORDER		WORK COMPLETED TO DATE		MATERIAL ON HAND		TOTAL WORK COMPLETED & STORED	5% RETAINAGE	BALANCE TO FINISH	
							QUANTITY	OVERRUN/UNDERRUN	PREVIOUS APPLICATION QUANTITY	THIS PERIOD QUANTITY	THIS PERIOD VALUE	QUANTITY			VALUE	QUANTITY
360	684-2010	TRE SIG CBL (TY A) (19 AWG) (5 COND)	250.00	LF	\$ 2.66	\$ 670.00			250.00	\$ 670.00			\$ 670.00	\$ 33.50		\$ -
365	1122-2019	INS. SIG FT. (12" DIA) STR	4.00	EA	\$ 6,486.05	\$ 25,944.20			4.00	\$ 25,944.20			\$ 25,944.20	\$ 1,297.61		\$ -
370	1122-2019	CONSTRUCTION EXITS (INSTALL) (TY 2)	78.00	SY	\$ 55.00	\$ 4,290.00			78.00	\$ 4,290.00			\$ 4,290.00	\$ 214.50		\$ -
375	1122-2019	CONSTRUCTION EXITS (REMOV) (TY 2)	78.00	SY	\$ 15.00	\$ 1,170.00			78.00	\$ 1,170.00			\$ 1,170.00	\$ 58.50		\$ -
380	1122-2048	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	169.00	LF	\$ 4.00	\$ 720.00			169.00	\$ 720.00			\$ 720.00	\$ 33.80		\$ -
385	1122-2048	BIOGRD EROSION CONT LOGS (12" DIA)INSTALL	520.00	LF	\$ 7.50	\$ 3,900.00			520.00	\$ 3,900.00			\$ 3,900.00	\$ 195.00		\$ -
390	3268-2039	D-GR HMA TY-D SAC-B PG64-22	3,228.49	TON	\$ 80.00	\$ 258,279.20			3,461.49	\$ 276,919.20			\$ 276,919.20	\$ 13,845.96		\$ -
395	4035-2005	RC LOW HEAD PRSSR PIPE (CL III)24"	228.00	LF	\$ 60.00	\$ 13,680.00			228.00	\$ 13,680.00			\$ 13,680.00	\$ 684.00		\$ -
400	4035-2009	RC LOW HEAD PRSSR PIPE (CL III)30"	161.00	LF	\$ 90.00	\$ 14,490.00			161.00	\$ 14,490.00			\$ 14,490.00	\$ 724.50		\$ -
405	4035-2009	RC LOW HEAD PRSSR PIPE (CL III)36"	39.00	LF	\$ 260.00	\$ 10,140.00			39.00	\$ 10,140.00			\$ 10,140.00	\$ 472.50		\$ -
410	4035-2017	RC LOW HEAD PRSSR PIPE (CL III)42"	48.00	LF	\$ 260.00	\$ 12,480.00			48.00	\$ 12,480.00			\$ 12,480.00	\$ 624.00		\$ -
415	4051-2014	WELL GATE (24" DIA) (MATERIAL ONLY)	1.00	EA	\$ 9,900.00	\$ 9,900.00			1.00	\$ 9,900.00			\$ 9,900.00	\$ 495.00		\$ -
420	4269-2009	PRESS IRING (12" DIA) (MATERIAL ONLY)	275.00	LF	\$ 14,465.00	\$ 3,977,875.00			275.00	\$ 3,977,875.00			\$ 3,977,875.00	\$ 198,893.75		\$ -
CO#1	472-2004	RENOV & RE-LAY PIPE 30"	207.50	LF	\$ 33.56	\$ 6,966.38			207.50	\$ 6,966.38			\$ 6,966.38	\$ 348.32		\$ -
CO#1	472-2004	RENOV & RE-LAY PIPE 30"	161.00	LF	\$ 49.01	\$ 7,890.61			161.00	\$ 7,890.61			\$ 7,890.61	\$ 394.53		\$ -
CO#1	4051-2013	WELL GATE (12" DIA) (MATERIAL ONLY)	1.00	EA	\$ 309.69	\$ 309.69			1.00	\$ 309.69			\$ 309.69	\$ 15.48		\$ -
CO#1	4051-2013	WELL GATE (12" DIA) (MATERIAL ONLY)	1.00	EA	\$ 794.13	\$ 794.13			1.00	\$ 794.13			\$ 794.13	\$ 39.71		\$ -
CO#2	560-2011	MAILBOX INSTALL - (SITWG-POST) TY 1	5.00	EA	\$ 286.35	\$ 1,431.75			5.00	\$ 1,431.75			\$ 1,431.75	\$ 71.59		\$ -
CO#2	644-2042	IN SM RO SN SUP-&AM TYS80(2)SAP	5.00	EA	\$ 1,159.00	\$ 5,795.00			5.00	\$ 5,795.00			\$ 5,795.00	\$ 289.75		\$ -
CO#2	695-2012	REF PAV MKR TY (W) 4" (ISLDY)(100MIL)	279.00	LF	\$ 161.82	\$ 45,347.34			279.00	\$ 45,347.34			\$ 45,347.34	\$ 2,267.37		\$ -
CO#2	668-6078	PREFAB PAV MKR TY B (WIDEBY)(ARROW)	2.00	EA	\$ 57.50	\$ 115.00			2.00	\$ 115.00			\$ 115.00	\$ 5.75		\$ -
CO#2	6056-6001	PREFORMED IN-LANE (TRANS) RUMBLE STRIP	120.00	EA	\$ 2,945.20	\$ 353,424.00			120.00	\$ 353,424.00			\$ 353,424.00	\$ 17,671.20		\$ -
CO#2	9000-001	PARAPET WALL	240.00	LF	\$ 21.21	\$ 5,090.40			240.00	\$ 5,090.40			\$ 5,090.40	\$ 254.52		\$ -
CO#2	9000-002	ADJUST IRON GATE/ENCE	3.00	EA	\$ 1,885.32	\$ 5,655.96			3.00	\$ 5,655.96			\$ 5,655.96	\$ 282.76		\$ -
CO#2	9000-003	ADJUST IRON GATE/ENCE	1.00	EA	\$ 214.32	\$ 214.32			1.00	\$ 214.32			\$ 214.32	\$ 10.72		\$ -
							\$ 1,515,730.75		\$ 1,515,730.75			\$ 1,515,730.75	\$ 75,986.54		\$ -	
							\$ 3,000.00		\$ 3,000.00			\$ 3,000.00	\$ 150.00		\$ -	

TOTAL ITEM EARNINGS THIS CONTRACT

CHANGE ORDER No. 3

PROJECT: Mile 2 North Road

DATE OF ISSUANCE: 3/6/17

OWNER: Hidalgo County

CONTRACTOR:
IOC Company, LLC
Edinburg, Texas 78542

Engineer:
L&G Engineers

CONTRACT FOR:

Project: Mile 2 North Road – Contract C 14-153-02-17 (PO# 725568)

CSJ: 0921-02-323

Limits: from La Homa Road to Moorefield Road

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

Description:

This CO adjusts contract estimated Item Quantities to Final Quantities performed. Quantities shown on change order were under-run during construction.

Purpose of Change Order:

This Change Order adjusts contract quantities in the plans and specifications as described above.

Attachments: Complete Change Order #3

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$ 1,569,523.71</u>	Original Contract Time <u>120 Working days</u> days or date
Previous Change Orders No. <u>1</u> to No. <u>2</u> <u>\$ (897.50)</u>	Net change from previous Change Orders <u>-37-</u> days
Contract Price prior to this Change Order <u>\$ 1,568,626.21</u>	Contract Time Prior to this Change Order <u>157 Working days</u> days or date
Net decrease of this Change order <u>\$ (48,895.45)</u>	Net Increase of this Change Order <u>0 Working days</u> days

Contract Price with all approved Change Orders

\$ 1,519,730.76

Contract Time with all approved Change Orders

157 Working days
days or date

Construction Contract Change Order Number: 3

1. Contractor: JOC Company, LLC.
2. Change Order Work Limits: Sta. Proj Limits to Sta. Project Limits
3. Type of Change (on federal-aid nonexempt projects: X 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 following information must be provided</p> <p>Time Ext #. <u> </u> Days added to this C.O.: <u> 0 </u></p> <p>Amt. added by this change order: \$ <u>(48,895.45)</u></p> <p>For TxDOT use only:</p> <p>Days participating <u> </u></p> <p>Amount Participating \$ <u> </u></p> <p>Signature <u> </u> Date <u> </u></p> <p>Name/Title <u> </u></p>
<p>THE CONTRACTOR <u>[Signature]</u> Date <u>3/6/17</u></p> <p>BY <u>[Signature]</u></p> <p>Type/Print Name <u>Oscar Cuellar</u></p> <p>Type/Print Title <u>Manuama Member</u></p>	

Recommended for Execution:
[Signature] Project Manager 3/6/17
 Name/Title Date

 Name/Title Date

 Name/Title Date

[Signature]
 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

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 3

Estimated Cost

CCSI: 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)
TOTALS				\$	272,229.99	\$	227,830.53	\$ (44,399.45)

