



Texas General Land Office Disaster Recovery

Construction Contract Change Order Request Form

Engineer: Dos Logistics Inc. 1002 E. Expressway 83 Weslaco, Texas 78596 Phone No.: (956) 968-8800	Owner : Hidalgo County Urban County 427 E. Duranta Ave. Suite 107 Alamo, Texas 78516 Phone No.: (956) 787-8127	Contractor: Saenz Brothers Con. LLC 3226 N Victoria Rd. Donna, Texas 78537 Agreement Date: 7/25/17 Phone No.: (956) 464-3400
Date: Jan 19, 2018 Project Code No.: Bid Package No.: 6540-62-0309-5200-6200 -SR	Contract For (Project Description): East Lateral Drainage Improvement Project Phase I & III	GLO Contract No.: 12-406-000-6453/ DRS210068 Change Order No.: 4

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
	See Attached Sheet...		

<u>Change in Contract Price</u>		<u>Change in Contract Time (Calendar Days)</u>	
Original Contract Price:	\$ 2,871,013.80	Original Contract Time:	365 days
Previous Change Order(s): No. 1, 2,3	\$ 535,900.00 \$ 48,909.00	Net Change From Previous Change Orders:	537 days
Contract Price Prior to this Change Order:	\$ 3,455,822.80	Contract Time Prior to this Change Order:	537 days
Net Increase/Decrease of this Change Order:	\$ 133,864.88	Net Increase/Decrease of this Change Order:	days
Contract Price With all Approved Change Orders:	\$ 3,589,687.68	Contract Time With all Change Orders:	537 days
Cumulative Percent Change in Contract Price (+/-):	25 %	Grantee Contract End Date:	(mm/dd/yy) 05 / 10 / 2017
Construction Contract Start Date:	05 / 10 / 2016	Construction Contract End Date:	3/30/2018

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.
*** This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.**

RECOMMENDED:

By: 
ENGINEER

Date: 1/19/18

APPROVED:

By: _____
OWNER

Date: _____

ACCEPTED:

By: 
CONTRACTOR

Date: 1/19/18

JUSTIFICATION FOR CHANGE

1. Will this Change Order increase or decrease the number of beneficiaries?	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
If there is a change, how many beneficiaries will be affected?	Total ____ L/M ____		
2. Effect of this change on scope of work:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
3. Effect on operation and maintenance costs:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If "No", explain: New items required due to addition in field			
5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If "Yes", is an Environmental Re-assessment required?			
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable)	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
7. Is the TCEQ permit approval still valid? (sewer projects only)	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
8. Are the handicapped access requirements/approval still valid? (if applicable)	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
9. Are other Disaster Recovery contractual special condition clearance still valid?	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
(If no, specify):			

NOTE:

* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% **decrease** for counties).

East Lateral Phase I & III - Change Order No. 4 Summary

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
ADDITIONS					
Irrigation Crossing (Mile 14 - Mile 15)					
1	Excavation STA 243-00 Irrigation Crossing	CY	905	\$ 3.00	\$ 2,715.00
2	Excavation STA 270-00 Irrigation Crossing	CY	3981	\$ 3.00	\$ 11,943.00
3	Embankment	CY	33499	\$ 2.00	\$ 66,998.00
4	Tie to Existing 48" to Rip Rap	EA	1	\$ 2,500.00	\$ 2,500.00
5	Tie to Existing 18" to Rip Rap	EA	1	\$ 1,500.00	\$ 1,500.00
6	Field Drain	EA	5	\$ 2,100.00	\$ 10,500.00
7	48" HPP	LF	60	\$ 77.82	\$ 4,669.20
8	18" HPP	LF	102	\$ 31.14	\$ 3,176.28
9	36" RGRCP CL III	LF	300	\$ 80.00	\$ 24,000.00
10	Concrete Rip Rap CL A	CY	15	\$ 325.00	\$ 4,875.00
11	Back Fill for HPP Pipe	LF	1038	\$ 2.00	\$ 2,076.00
12	24" RCP Drain Mile 15 1/2	LF	80	\$ 45.00	\$ 3,600.00
13	Type "M" Manhole w/36" Plug	EA	1	\$ 3,500.00	\$ 3,500.00
TOTAL ADDITIONS:				\$	142,052.48
DEDUCTIONS					
1	18" HPP	LF	-982	\$ 6.36	\$ (6,245.52)
2	48" HPP	LF	-56	\$ 34.68	\$ (1,942.08)
TOTAL DEDUCTIONS:				\$	(8,187.60)

Total Change Order: \$ 133,864.88

**HIDALGO COUNTY
URBAN COUNTY PROGRAM
UCP CONTRACT CHANGE ORDER REQUEST**

<p>CITY/PCT.</p> <p>Hidalgo Urban County 427 E. Duranta Ave Alamo, Texas 78516</p>	<p>DATE January 19, 2018</p> <p>CHANGE ORDER NO. 4</p>
<p>CONTRACTOR/FIRM</p> <p>Dos Logistics Inc. 1002 East Exp. 83 Weslaco, Texas 78596</p> <p>Phone #: <u>(956) 968-8800</u></p>	<p>PROJECT/NAME/ACCT. NO.</p> <p>East Lateral Drainage Improvements Project Ph: I & III 6540-62-0309-5200-6200-UCP-AVF</p>
<p>You are hereby requested to comply with the following changes from the contract plans and specifications:</p>	

X

Final Quantitative Adjustments

Unit Prices

Quantitative Addition

X

Quantitative Deletion

Time Extension

Other

REASON:

Contract price prior to change order	\$ <u>3,455,822.80</u>
Net Increase/Decrease of this Change Order.	\$ <u>133,864.88</u>
Contract Price with Change Order	\$ <u>3,589,687.68</u>

Increase/Decrease in time _____ days.

East Lateral - Change Order No. 4 Summary

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Qty	Unit	Orig Bid Price	Change Order Unit Price	Change Order Qty (Total)	Difference in Qty	Decrease in Contract Price	Increase in Contract Price
1	Excavation STA 270+00 Irrigation Crossing	905	CY		\$ 3.00	1		\$ -	\$ 2,715.00
2	Excavation STA 270+00 Irrigation Crossing	3981	CY		\$ 3.00	1		\$ -	\$ 11,943.00
3	Enbankment	33499	CY		\$ 2.00	1		\$ -	\$ 66,998.00
4	Tie in of Existing 48" to Rip Rap	1	EA		\$2,500.00	1		\$ -	\$ 2,500.00
5	Tie in of Existing 18" to Rip Rap	1	EA		\$1,500.00	1		\$ -	\$ 1,500.00
6	Field Drain	5	EA		\$2,100.00	1		\$ -	\$ 10,500.00
7	48" HPP	60	LF		\$ 77.82	1		\$ -	\$ 4,669.20
8	18" HPP	102	LF		\$ 31.14	1		\$ -	\$ 3,176.28
9	36" RGRCP CL III	300	LF		\$ 80.00	1		\$ -	\$ 24,000.00
10	Concrete Rip Rap CL A	15	CY		\$ 325.00	1		\$ -	\$ 4,875.00
11	Back Fill for HPP Pipe	1038	LF		\$ 2.00	1		\$ -	\$ 2,076.00
12	24" RCP Drain Mile 15 1/2	80	LF		\$ 45.00	1		\$ -	\$ 3,600.00
13	Type "M" Manhole w/36" Plug	1	EA		\$3,500.00	1		\$ -	\$ 3,500.00
1	18" HPP	-982	LF	\$ 6.36		1		\$ (6,245.52)	\$ -
2	48" HPP	-56	LF	\$ 34.68		1		\$ (1,942.08)	\$ -
								\$ (8,187.60)	\$142,052.48

Saenz Brothers Construction, LLC

3226 North Victoria Road Donna, Texas 78537

(956) 464-3400 Fax (956) 464-3401

saenzbrothers@yahoo.com

fsaenz@saenzbrothers.com

Proposed Change Order #4

Project: East Lateral Phase I and III	Project Number:
Owner: Hidalgo County Urban County Program	Bid Date: 1/19/2018
Engineer: Dos Logistics, Inc.	Liquidated Damages:
Location:	Calendar Days:


We are pleased to submit these prices for your consideration.

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
ADDITIONS					
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TOTAL ADDITIONS:				\$	142,052.48

DEDUCTIONS					
1	18" HPP	LF	982	\$ (6.36)	\$ (6,245.52)
2	48" HPP	LF	56	\$ (34.68)	\$ (1,942.08)
TOTAL DEDUCTIONS:				\$	(8,187.60)

TOTAL OF CHANGE ORDER:	\$	133,864.88
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Approved by: 
 Hidalgo County Drainage District No.1

Approved by: 
 Saenz Brothers Construction, LLC