



Texas General Land Office Disaster Recovery



Construction Contract Change Order Request Form

Engineer: Javier Hinojosa Engineering 416 E. Dove Ave. McAllen, TX 78504 Phone No.: (956) 668-1588	Owner (Contractor Locality): Hidalgo County Urban County Program 427 E. Duranta Ave, Ste 107 Alamo, TX 78516 Phone No.: (956) 787-8127	Contractor: Saenz Brothers Con. LLC 3226 N Victoria Rd. Donna, TX 78537 Agreement Date: 9/12/2017 Phone No.: (956) 464-3400
Date: May 21, 2018 Project Code No.: Bid Package No.: 6540-60-0309-5200-6000-UCP-ET	Contract For (Project Description): Hidalgo County Precinct No. 3 GLO Flood & Drainage Improvements Project known as the Penitas Drain Phase I Round 2.1	GLO Contract No.: 12-406-000-6453 Change Order No.: 3

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
1	60" Manhole (Labor Only) 7 EA @ \$3,100.00		\$21,700.00
2	30" RCP 48" Jack and Bore Under Canal 67 LF @ \$400.00		\$26,800.00
3	30" RCP Class III (Labor Only) 4453 LF @ \$33.00		\$146,949.00
4	Junction Box (12X10) (Materials Included) 1 EA @ \$15,500.00		\$15,500.00
5	Trench Protection 4453 LF @ \$1.00		\$4,453.00
6	Concrete Rip-Rap (Materials Included) 10 CY LF @ \$350.00		\$3,500.00
7	Traffic Control 1 Lump Sum @ \$5,000.00		5,000.00
	TOTAL		\$223,902.00

JUSTIFICATION FOR CHANGE

1. Will this Change Order increase or decrease the number of beneficiaries? Increase Decrease 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: Increase Decrease No Change
3. Effect on operation and maintenance costs: Increase Decrease No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid? Yes No
If "No", explain:
This change is a change in scope of work for additional construction (labor only) for installation of 30" drain lines.
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? Yes No
If "Yes", is an Environmental Re-assessment required?
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable) Yes No
7. Is the TCEQ permit approval still valid? (sewer projects only) **N/A** Yes No
8. Are the handicapped access requirements/approval still valid? (if applicable) **N/A** Yes No
9. Are other Disaster Recovery contractual special condition clearance still valid? Yes No
(If no, specify):

NOTE:

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

<u>Change in Contract Price</u>	<u>Change in Contract Time (Calendar Days)</u>
Original Contract Price: \$952,250.00	Original Contract Time: 150 days
Previous Change Order(s): No. 1 to No. 1 \$0.00	Net Change From Previous Change Orders: 135 days
Contract Price Prior to this Change Order: \$952,250.00	Contract Time Prior to this Change Order: 285 days
Net Increase/ Decrease of this Change Order: \$223,902.00	Net Increase/ Decrease of this Change Order: 0 days
Contract Price With all Approved Change Orders: \$1,176,152.00	Contract Time With all Change Orders: 285 days
Cumulative Percent Change in Contract Price (+/-): 23.51%	Grantee Contract End Date: (mm/dd/yy) 12 / 31 / 2018
Construction Contract Start Date: (mm/dd/yy) 11 / 13 / 2017	Construction Contract End Date: (mm/dd/yy) 08 / 19 / 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

JAVIER HINOJOSA, P.E.

Date: 5/21/18

APPROVED:

By: _____

OWNER

RAMON GARCIA

HIDALGO COUNTY JUDGE

Date: _____

ACCEPTED:

By:  _____

CONTRACTOR

FERNANDO SAENZ

Date: 5/21/18

RECEIVED

MAY 22 2018

Urban County Program



SAENZ BROTHERS CONSTRUCTION

Change Order #2

Project: Penitas Drain Phase I	Date: 5/7/2018
Owner: Hidalgo County Drainage District No 1	Engineer:

We are pleased to submit these prices for your consideration.

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
1	60" MANHOLE (Labor Only)	EA	7	\$ 3,100.00	\$ 21,700.00
2	30" RCP 48" JACK AND BORE UNDER CANAL	LF	67	\$ 400.00	\$ 26,800.00
3	30" RCP CLASS III (Labor Only)	LF	4453	\$ 33.00	\$ 146,949.00
4	JUNCTION BOX (12X10) (Materials Included)	EA	1	\$ 15,500.00	\$ 15,500.00
5	TRENCH PROTECTION	LF	4453	\$ 1.00	\$ 4,453.00
6	CONCRETE RIP-RAP (Materials Included)	CY	10	\$ 350.00	\$ 3,500.00
7	TRAFFIC CONTROL	LS	1	\$ 5,000.00	\$ 5,000.00

TOTAL BID:	\$	223,902.00
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**HIDALGO COUNTY
URBAN COUNTY PROGRAM
UCP CONTRACT CHANGE ORDER REQUEST**

R E C E I V E D
MAY 21 2018
Urban County Program

<p>CITY/PCT. Hidalgo County, Urban County Program 427 E. Duranta Ave. Alamo, TX 78516</p>	<p>DATE 5/21/18</p> <p>CHANGE ORDER NO. 3</p>
<p>CONTRACTOR/FIRM Saenz Brothers Construction, LLC 3226 N Victoria Rd Donna, TX 78537</p> <p>Phone #: (956) 464-3400</p>	<p>PROJECT/NAME/ACCT. NO. Hidalgo County Precinct No. 3 Flood Drainage Improvements Project Known as Peñitas Drain Project Phase I Round 2.1 6540-60-0309-5200-6000-UCP-ET</p>
<p>You are hereby requested to comply with the following changes from the contract plans and specifications:</p>	

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>

Final Quantitative Adjustments

Unit Prices

Quantitative Addition

<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Quantitative Deletion

Time Extension

Other

REASON:
This change is a change in scope of work for additional construction (labor only) for installation of 30" drain lines.

Contract price prior to change order	\$952,250.00
Net Increase/Decrease of this Change Order	\$223,902.00
Contract Price with Change Order	\$1,176,152.00

Increase/Decrease in time 0 days.

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


PROJECT ENGINEER SIGNATURE _____ 5/21/18
JAVIER HINOJOSA ENGINEERING DATE

JAVIER HINOJOSA
PRINTING NAME

CONTRACTOR'S SIGNATURE _____ 5/21/18
SAENZ BROTHERS CONSTRUCTION, LLC DATE

FERNANDO SAENZ
PRINTING NAME

(FOR URBAN COUNTY PROGRAM USE ONLY)

Scope Increase

Quantitative Addition/Deletion

Scope Decrease

Final Quantitative Adjustment

L/M Beneficiary Change/Impact

Other – New Construction end date 8/19/18

Environmental Impact

Approved

Disapproved

Title: Hidalgo County Judge

Signature: _____
Ramon Garcia

Date: _____

Username Password [Log In](#)

[Forgot Username?](#) [Forgot Password?](#) [Create an Account](#)

ALERT: You must submit a [notarized letter](#) appointing the authorized Entity Administrator before your registration will be activated. This requirement now applies to both new and existing entities. Read [our FAQs](#) to learn more about this process change.

Entity Dashboard

[Entity Overview](#)

Entity Registration

- ▶ [Core Data](#)
- ▶ [Assertions](#)
- ▶ [Reps & Certs](#)
- ▶ [POCs](#)

Exclusions

- ▶ [Active Exclusions](#)
- ▶ [Inactive Exclusions](#)
- ▶ [Excluded Family Members](#)

[RETURN TO SEARCH](#)

SAENZ BROTHERS CONSTRUCTION

3226 N VICTORIA RD
DONNA, TX, 78537-5774 ,
UNITED STATES

DUNS: 054919096 CAGE Code: 7DSW3
Status: Active

Expiration Date: 03/22/2019
Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: SAENZ BROTHERS CONSTRUCTION
Business Type: Business or Organization
Last Updated By: Fernando Saenz
Registration Status: Active
Activation Date: 03/23/2018
Expiration Date: 03/22/2019

Exclusion Summary

Active Exclusion Records? No



- Search Records
- Disclaimers
- FAPIIS.gov
- Data Access
- Accessibility
- GSA.gov/IAE
- Check Status
- Privacy Policy
- GSA.gov
- About
- Help
- USA.gov

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570		CONTACT NAME: Consuelo Cavazos, CISR PHONE (A/C, No, Ext): (956)565-2481 E-MAIL ADDRESS: consuelo@mcafeeagency.com		FAX (A/C, No): (956)565-2733	
INSURED Saenz Brothers Construction, LLC 3226 N Victoria Rd Donna TX 78537		INSURER(S) AFFORDING COVERAGE			NAIC #
		INSURER A : West American Ins. Co.			
		INSURER B : Ohio Security Ins. Co.			
		INSURER C : The Ohio Casualty Ins. Co.			
		INSURER D : Texas Mutual Ins. Co.			
		INSURER E :			
		INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 2018-2019

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		BKW57789562	04/23/2018	04/23/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits- each \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		BAS57789562	04/23/2018	04/23/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 300,000
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			ESO57789562	04/23/2018	04/23/2019	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0001251512	04/23/2018	04/23/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Inland Marine			BMO57942480	04/23/2018	04/23/2019	Equip Leased Or Rented 400,000 From Others

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Penitas Drain Phase I (Daniel Ozuna Subdivision and Purta Blanca Subdivision) Project Bid #6540-60-0309-5200-6000-UCP-ET

CERTIFICATE HOLDER**CANCELLATION**Hidalgo County Urban County Program
427 E Duranta Ave Ste 107

Alamo

TX 78516

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Rolt R Joz

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