

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

<b>CITY/PCT.</b> Hidalgo County, Urban County Program 427 E. Duranta Ave. Alamo, TX 78516	DATE 10/22/18  CHANGE ORDER NO. 6
<b>CONTRACTOR/FIRM</b> Mor-Wil, LLC, 808 S. Shary Rd., Ste. 5 PMB 274 Mission, TX 78572  Phone #: (956) 456-0628	<b>PROJECT/NAME/ACCT. NO.</b> Hidalgo County Precinct No. 3 Flood Drainage Improvements Project Known as Peñitas Drain Project Phase II Round 2.1 6540-60-0309-5200-6000-UCP-ET-02
You are hereby requested to comply with the following changes from the contract plans and specifications:	

X

Final Quantitative Adjustments

Unit Prices

Quantitative Addition


Quantitative Deletion

Time Extension

Other

REASON:

**Increase in construction cost and time due to conflict with AT&T fiber optic duct. A drop structure is required on the three boxes along with support systems on existing waterline and gas line during construction.**

Contract price prior to change order ..... \$2,115,179.89

Net Increase/Decrease of this Change Order ..... \$76,967.00

Contract Price with Change Order ..... \$2,192,146.89

Increase/Decrease in time 30 days.

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



PROJECT ENGINEER SIGNATURE \_\_\_\_\_ 10/22/18  
DATE

JAVIER HINOJOSA \_\_\_\_\_  
PRINTING NAME

CONTRACTOR'S SIGNATURE \_\_\_\_\_ 10/22/18  
DATE

ALBERT GARZA III \_\_\_\_\_  
PRINTING NAME

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**(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 11/30/1

Environmental Impact

Approved

Disapproved

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Title: HIDALGO COUNTY JUDGE

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# MORWIL, LLC

# Change Order

808 S. SHARY RD. SUITE 5 PMB 274  
MISSION, TX. 78572

(956) 456-0628

TO:  
**Hidalgo County Urban County Program**

DATE	October 10, 2018
OUR ORDER NO.	
CONTRACT NO.	6540-60-0309-5200-6000-UCP-ET-02

**PROJECT NAME:**  
Penitas Drain Phase II

**SHIPPED TO:**  
Same

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Removal of 3 5' sections of 6x8 concrete boxes	\$ 10,500.00	\$ 10,500.00
	boxes needed to be removed in order to construct drop structure	\$ -	
1	Drop Structure with 3 4x4 Grate Inlets. Drop Structure was required	\$ 29,500.00	\$ 29,500.00
	to be able to go under the existing electrical conduit which cannot be	\$ -	
	moved nor relocated.	\$ -	
1	Existing Fiber Optics to be encased with concrete.	\$ 3,500.00	\$ 3,500.00
1	Install Steel Casing around existing gravity sewerline north of exp 83.	\$ 9,800.00	\$ 9,800.00
	The sewer line will be encased with Steel casing that will go through	\$ -	
	drain structures.	\$ -	
1	Waterline Support. We will need to install steel I beams to support	\$ 5,000.00	\$ 5,000.00
	existing waterline during construction of drain structures.	\$ -	
1	Gas Line Support. We will need to install steel I beams to support	\$ 5,000.00	\$ 5,000.00
	existing gasline during construction of drain structures	\$ -	
1	15' of 8x6 boxes are going to be added to the end of the project in order	\$ 8,667.00	\$ 8,667.00
	to leave the tongue of the boxes for future continuation.		
1	Excavate V shape canal into detention pond south of project	\$ 5,000.00	\$ 5,000.00
Note: Additional work will add 30 calendar days to the project.		SUBTOTAL	\$ 76,967.00
			\$ -
		FREIGHT	
			\$ <b>76,967.00</b>
			PAY THIS AMOUNT

**DIRECT ALL INQUIRIES TO:**  
Albert Garza III  
(956) 456-0628  
email: albert.garza03@yahoo.com

**MAKE ALL CHECKS PAYABLE TO:**  
MORWIL, LLC  
808 S. SHARY RD. SUITE 5 PMB 274  
MISSION, TX. 78572

**THANK YOU FOR YOUR BUSINESS!**



## Texas General Land Office Disaster Recovery

### Construction Contract Change Order Request Form

<b>Engineer:</b> <b>Javier Hinojosa Engineering</b> <b>416 E. Dove Ave.</b> <b>McAllen, TX 78504</b>  <b>Phone No.:</b> <b>(956) 668-1588</b>	<b>Owner (Contractor Locality):</b> <b>Hidalgo County Urban County Program</b> <b>427 E. Duranta Ave, Ste 107</b> <b>Alamo, TX 78516</b>  <b>Phone No.:</b> <b>(956) 787-8127</b>	<b>Contractor:</b> <b>Mor-Wil, LLC</b> <b>808 S. Shary Rd</b> <b>Suite 5 PMB 274</b> <b>Mission, TX 78572</b>  <b>Agreement Date:</b> <b>October 17, 2017</b>  <b>Phone No.:</b> <b>(956) 456-0628</b>
<b>Date: October 22, 2018</b> <b>Project Code No.:</b>  <b>Bid Package No.:</b> <b>6540-60-0309-5200-6000-UCP-ET</b>	<b>Contract For (Project Description):</b> <b>Hidalgo County Precinct No. 3</b> <b>GLO Flood &amp; Drainage</b> <b>Improvements Project known</b> <b>as the Penitas Drain Phase II</b> <b>Round 2.1</b>	<b>GLO Contract No.:</b> <b>12-406-000-6453</b>  <b>Change Order No.:</b> 6

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	<b>Removal of 3 five foot sections of 6'x8' concrete boxes. Boxes needed to be removed in order to construct drop structure.</b>		<b>\$10,500.00</b>
2	<b>Drop structure with 3 4'X4' grate inlets. Drop Structure was required to be able to go under the existing fiber optic conduit which cannot be moved or relocated.</b>		<b>\$29,500.00</b>
3	<b>Existing Fiber Optic duct to be encased with concrete.</b>		<b>\$3,500.00</b>
4	<b>Install Steel Casing around existing gravity sewer line north of Exp. 83. The sewer line will be encased with steel casing that will go through drain structures.</b>		<b>\$9,800.00</b>

5	<b>Waterline Support: Will install steel I beams to support existing waterline during construction of drain structures.</b>		<b>\$5,000.00</b>
6	<b>Gas Line Support: Will install I beams to support existing gas line during construction of drain structures.</b>		<b>\$5,000.00</b>
7	<b>15' of 8X6 boxes are going to be added to the end of the project in order to leave the tongue of boxes for future continuation.</b>		<b>\$8,667.00</b>
8	<b>Excavate V shape canal into detention pond south of project.</b>		<b>\$5,000.00</b>
<b>TOTAL:</b>		<b>\$76,967.00</b>	
<u>Change in Contract Price</u>		<u>Change in Contract Time (Calendar Days)</u>	
Original Contract Price:	<b>\$1,796,206.39</b>	Original Contract Time:	<b>120</b> days
Previous Change Order(s): No. 1 to No. 4	<b>1</b> <b>\$318,973.50</b>	Net Change From Previous Change Orders:	<b>223</b> days
Contract Price Prior to this Change Order:	<b>\$2,115,179.89</b>	Contract Time Prior to this Change Order:	<b>343</b> days
Net Increase of this Change Order:	<b>\$76,967.00</b>	Net Increase/Decrease of this Change Order:	<b>30</b> days
Contract Price With all Approved Change Orders:	<b>\$2,192,146.89</b>	Contract Time With all Change Orders:	<b>373</b> days
Cumulative Percent Change in Contract Price (+/-): <b>22.04 %</b>		Grantee Contract End Date: (mm/dd/yy)	<b>12 / 31 / 18</b>
Construction Contract Start Date: (mm/dd/yy)	<b>11 / 20 / 17</b>	Construction Contract End Date: (mm/dd/yy)	<b>11 / 30 / 18</b>

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.

**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 checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input type="checkbox"/> No Change
3. Effect on operation and maintenance costs:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input type="checkbox"/> No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid? <b>N/A</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
If "No", explain:			
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) <b>N/A</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
8. Are the handicapped access requirements/approval still valid? (if applicable) <b>N/A</b>	<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).

\* 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: 10/22/18

**APPROVED:**

By: \_\_\_\_\_

OWNER

RAMON GARCIA  
HIDALGO COUNTY JUDGE

Date: \_\_\_\_\_

**ACCEPTED:**

By:  \_\_\_\_\_

CONTRACTOR

**ALBERT GARZA, III**

Date: 10/22/18



## HIDALGO COUNTY DRAINAGE DISTRICT No. 1

**RAUL E. SESIN, PE, CFM**

General Manager, Floodplain Administrator

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### BOARD OF DIRECTORS

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DAVID L. FUENTES  
Board Member

EDUARDO "EDDIE" CANTU  
Board Member

RAMON GARCÍA  
Chairman of the Board

JOE M. FLORES  
Board Member

JOSEPH PALACIOS  
Board Member

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October 30, 2018

Ms. Diana Serna  
Hidalgo County Urban County Director  
427 E Durante Ave., Suite 107  
Alamo, Texas 78516

Re: Urban County –Penitas Drain Phase II

Dear Ms. Serna,

Please accept this letter as a commitment from Hidalgo County Drainage District No. 1 to reimburse Hidalgo County Urban County Program \$76,967.00 as it relates to Change Order #6 of the Penitas Drain Phase II for Morwil, LLC.

This commitment is based on the Interlocal Cooperation Agreement between Hidalgo County and Hidalgo County Drainage District No. 1 that was approved by the Board on December 5, 2017.

Should you have any questions, please free to contact me at 956-292-7080

Respectfully submitted,

Lora D. Briones  
Chief Financial Officer



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/18/2018

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).

<b>PRODUCER</b> McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	<b>CONTACT NAME:</b> Mindy Rivera <b>PHONE (A/C, No, Ext):</b> (956) 565-2481 <b>E-MAIL ADDRESS:</b> mindy@mcafeeagency.com	<b>FAX (A/C, No):</b> (956) 565-2733
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> MOR WILL LLC 808 S. Shary Rd. Ste 5 PMB 274 Mission TX 78572-8568	<b>INSURER A:</b> Ohio Security Ins. Co.	
	<b>INSURER B:</b> The Ohio Casualty Ins. Co.	
	<b>INSURER C:</b> Texas Mutual Ins. Co.	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		<b>NAIC #</b>

**COVERAGES**                      **CERTIFICATE NUMBER:** 18-19 RENEWAL                      **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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <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:			BKS(19)58259068	09/19/2018	09/19/2019	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 \$
	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <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 <input type="checkbox"/> AUTOS ONLY			BAS(19)58259068	09/19/2018	09/19/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			USO(19)58259068	09/19/2018	09/19/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	0001272519	07/11/2018	07/11/2019	<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

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

Project: Penitas Drain Phase II

**CERTIFICATE HOLDER****CANCELLATION**

Hidalgo County Urban County Program 427 E. Duranta Ave., Suite 107 Alamo TX 78501	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 
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