

CHANGE ORDER No. 4

PROJECT: RLPP Hike & Bike Project

DATE OF ISSUANCE: 11/06/18

OWNER: Hidalgo County

**CONTRACTOR:
Clore Construction, LLC.
21220 FM 1420
Harlingen, Texas 78550**

**Engineer:
L&G Engineers**

**CONTRACT FOR:
Project: RLPP Project
Contract: C-16-378-02-21
CSJ: 0921-02-365
Limits: from Ridge Rd to San Antonio Rd.**

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

Description:

This CO introduces an additional cost increase (Material Cost Only) on additional quantities for Item HC 002-6001 H&B Illumination Assemblies introduced on CO#2 and being shown as Item HC 002-9001 H&B Illumination Assemblies (Material Cost Escal). TxDOT has reviewed this Change Order.

Purpose of Change Order:

This Change Order requests approval for additional cost increase (Material Cost Only) on additional quantities for Item HC 002-6001 H&B Illumination Assemblies added on CO #2 and being shown as Item HC 002-9001 H&B Illumination Assemblies (Material Cost Escal). The Contractor has requested a unit cost increase to Item HC 002-6001 due to supplier cost escalations between letting date cost and current cost. (See TxDOT Change Order Form 2146-L for description of items changes)

Attachments:

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$ 1,987,751.58</u>	Original Contract Time <u>140 Working days</u> days or date
Previous Change Orders No. <u>1</u> to No. <u>3</u> <u>\$438,580.60</u>	Net change from previous Change Orders <u>-200-</u> days

Contract Price prior to this Change Order <u>\$ 2,426,332.18</u>	Contract Time Prior to this Change Order <u>340 Working days</u> days or date
Net increase of this Change order <u>\$ 14,551.68</u>	Net Increase of this Change Order <u>0 Working days</u> days
Contract Price with all approved Change Orders <u>\$ 2,440,883.86</u>	Contract Time with all approved Change Orders <u>340 Working days</u> days or date

Construction Contract Change Order Number: 4

1. Contractor: Clore Construction, LLC.

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.

Due to cost increases (material cost only) on additional quantities for Item HC 002-6001 H&B Illumination Assemblies introduced in Change Order #2, it is necessary to introduce Item HC 002-9001 H&B Illumination Assemblies Material Cost Escalation to address unit cost increases as requested by Contractor. The increase in cost escalation is being requested by Contractor due to quotes received from various suppliers including the time frame between original quote and change order #2 request (approximately 15 months). This change order will introduce material escalation unit cost increases (Only) for Item HC 002-9001. Additional Description on following page:

CCSJ: 0921-02-365
 Project: RLPP Hike & Bike
 Highway: RLPP Hike & Bike
 County: Hidalgo
 District: Pharr
 Contract Number: C 16-378-02-21

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.

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.

THE CONTRACTOR Date 10/30/18
 By Jessica Clore
 Type/Print Name Project Manager
 Type/Print Title

The following information must be provided

Time Ext #. Days added to this C.O.:

Amt. added by this change order: \$14,551.68

For TxDOT use only:
 Days participating 0
 Amount Participating \$0.00
 Signature _____ Date _____
 Name/Title _____

Recommended for Execution:
[Signature] Project Manager 10/30/18
 Name/Title _____ Date _____

[Signature] 10/30/18
 Name/Title _____ Date _____
 ___ Approved Request Approval

Name/Title _____ Date _____

Name/Title _____ Date _____
 ___ Approved Request Approval

Name/Title _____ Date _____

Name/Title _____ Date _____
 ___ Approved Request Approval

Christopher Rodriguez / PROJECT MANAGER
 Name/Title _____ Date _____

Name/Title _____ Date _____
 ___ Approved

Engineer's Seal



Construction Contract Change Order Number: _____ **4** _____

4. Describe the change and the reason for the change order. When necessary include exceptions to this agreement.

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 4

Estimated Cost

CCSJ: 0921-02-365

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		NEW		OVERRUN / UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
HC002-9001	H&B ILLUMINATION ASSEMBLIES (MATERIAL COST ESCAL)	EA	\$ 559.68	0.00	\$ -	26.00	\$ 14,551.68	\$ 14,551.68
TOTALS					\$ -		\$ 14,551.68	\$ 14,551.68



Texas Department of Transportation

600 W. EXPRESSWAY 83 | PHARR, TEXAS 78577 | (956) 702-6250 | WWW.TXDOT.GOV

October 26, 2018

Armando Garza Jr.
Chief Administrator
Hidalgo County Precinct 2
300 West Hall Acres, Suite G
Pharr, Texas 78589

Project: STP2017 (094)
CSJ: 0921-02-365
Hwy: Hidalgo County Regional Linear Park (Section 1) Hike & Bike Trail
County: Hidalgo

Re: Change Order No.4

Dear Mr. Garza,

TxDOT is in concurrence with Hidalgo County processing the Regional Linear Park Hike & Bike change order listed above with the understanding that there will be no financial participation or reimbursement by TXDOT on this Change Order. TXDOT does not approve the Cost Escalation since material prices should have been secured during the negotiation of Change Order No.2 executed in March 2018.

As per the executed Advance Funding Agreement (AFA) for this project, the local government, Hidalgo County Precinct No.2, is responsible for the adjustment, removal, or relocation of utility facilities in this project. Also as per the AFA, any costs above the approved funding are the responsibility of the local government.

If you have any questions or comments concerning this matter, please feel free to contact Carlos Ceballos Jr., Project Manager at (956) 702-6354.

Sincerely,

Rene Garza, P.E.
Pharr Area Engineer

CC: Jesus Noriega, P.E., District Construction Engineer
Project File



Control:	CSJ: 0921-02-365
Project:	Regional Linear Park
Highway:	Intersection of South I Rd. & Bears Trail
County:	Hidalgo

Change Order Request #

Change Order Request

Labor	Unit	Pieces	Hours	Rate	Base Total	Insurance&Taxes		Overhead & Profit		Total Labor
						55%	25%			
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Equipment	Unit	Pieces	Hours	Rate	Equipment Cost	Overhead&Profit		Total Equipment
						15%		
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -	\$ -

Materials	Unit	Quantity	Unit Price	Material Cost	Overhead&Profit		Total Material
					25%		
Visionaire Fixtures		26	831.24	\$ 21,612.24	\$ 5,403.06	\$ 27,015.30	
Ameron Poles		26	1147.76	\$ 29,841.76	\$ 7,460.44	\$ 37,302.20	
Visionaire Fixtures-original prices		26	-725.95	\$ (18,874.70)	\$ (4,718.68)	\$ (23,593.38)	
Ameron Poles-original prices		26	-693.37	\$ (18,027.62)	\$ (4,506.91)	\$ (22,534.53)	
				\$ -	\$ -	\$ -	
				\$ 14,551.68	\$ 3,637.99	\$ 18,189.60	

14,551.68

Subcontractor	Subcontractor Cost	Overhead&Profit		Total Sub. Cost
		5%		
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -

Total Amount	\$ 18,189.60
Total Quantity	
Price Per SF	#DIV/0!

Invoice	
Hourly Cost	\$ -
Operating Cost	\$ -

C.E.D. - BUSH SUPPLY

2781 ROBINDALE ROAD
SUITE A
BROWNSVILLE TX 78526
TEL: 956 831-3441 FAX: 956 831-3926
CONTACT: JONAH WATSON

QUOTE FOR: CLORE CONSTRUCTION LLC
ACCT #: NJ-89848 REGIONAL LINEAR PARK PROJECT I

REGIONAL LINEAR PARK PROJECT - PHAS
21220 FM 120
HARLINGEN, TX 78550
TEL: (956) 748-4713

QUOTATION			PAGE 001 OF 001
QUOTE # 1016018	DATE 08/14/18	REV # 003	REV DATE 08/29/18
QUOTE EXPIRES 09/13/2018		PREPARED BY JDW	
SLS 1039		INSL 0111	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUS PO #:
JOB NAME: RLP ADD POLES AND FIXTURE

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	*	QREF: 17-25818-3					
02	1	MISC	LOT PRICE		0.00	E	.00
03	*	VISIONAIRE FIXTURES					
04	26	MISC	PRE-2-L-T4-48LC-3-4K	-UNV-PT(3" O.D.)-SL	831.24	E	21,612.24
05	*						
06	*	AMERON POLES					
07	26	MISC	SEO04SPL-113A	GREY STANDARD	1,147.76	E	29,841.76
08	*						
09	5	MISC	SEO04SPL-113A	GREY STANDARD	0.00	E	.00
10	*	5 POLES @ N/C					

TOTAL: 51,454.00

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

C.E.D. - BUSH SUPPLY
 2781 ROBINDALE ROAD
 SUITE A
 BROWNSVILLE TX 78526
 TEL: 956 831-3441 FAX: 956 831-3926
 CONTACT: JONAH WATSON

QUOTATION		PAGE 001 OF 002	
QUOTE #	DATE	REV #	REV DATE
1011119	04/18/17	012	07/24/17
QUOTE EXPIRES		PREPARED BY	
12/31/2017		JDW	
SLS		INSL	
1039		0111	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

QUOTE FOR: CLORE CONSTRUCTION LLC
 ACCT #: NJ-89848 REGIONAL LINEAR PARK PROJECT I

REGIONAL LINEAR PARK PROJECT - PHAS
 21220 FM 120
 HARLINGEN, TX 78550
 TEL: (956) 748-4713

CUS PO #: 137-120517
JOB NAME: REGIONAL LINEAR PARK

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	*			THIS PACKAGE OPTION IS *SUBJECT TO APPROVAL ONLY*			
02	*			AND PRICE IS ONLY GOOD FOR THE ITEMS LISTED IN THIS			
03	*			QUOTE			
04	*						
05	*			*FIXTURES AND POLES ONLY*			
06	*						
07	*			ALTERNATE PACKAGE			
08	*			REF SPEC: 17-25818-1			
09	324	MISC	VISIONAIRE PRE-2-L	-T4-48LC-3-4K-UNV-PT(3" O.D.)-SL	725.95	E	235,207.80
10	1	MISC	LOT	COST SIDE	0.00	E	.00
11	*			LINE COMMENT: 1.2 EPA			
12	*						
13	*						
14	324	MISC	AMERON	SEO04SPL-113A GREY STANDARD	693.37	E	224,651.88
15	1	MISC	STAMPED DRAWINGS		0.00	E	.00
16	1	MISC	LOT	COST SIDE	0.00	E	.00
17	*			LINE COMMENT: Q#49661-1			
18	*						
19	*			SHIPPING: FFA			
20	*						
21	*			NOTES:			
22	*			THIS BOM MAY NOT MEET AMERICAN RECOVERY AND REINVESTMENT			
23	*			ACT(ARRA) OR BUY AMERICA REQUIREMENT. PLEASE ADVISE IF			
24	*			THIS REQUIREMENT IS PART OF THE SPECIFICATION. WE WILL			
25	*			ISSUE A REVISED QUOTE.			
26	*						
27	*			STANDARD MANUFACTURERES WARRANTY APPLIES, NO EXCEPTIONS			
28	*			NO SPARES INCLUDED			
29	*						

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QUOTE FOR: CLORE CONSTRUCTION LLC
 ACCT #: NJ-89848 REGIONAL LINEAR PARK PROJECT I

REGIONAL LINEAR PARK PROJECT - PHAS
 21220 FM 120
 HARLINGEN, TX 78650
 TEL: (956) 748-4713

QUOTATION		PAGE 002 OF 002	
QUOTE #	DATE	REV #	REV DATE
1011119	04/18/17	012	07/24/17
QUOTE EXPIRES		PREPARED BY	
12/31/2017		JDW	
SLS	INSL		
1039	0111		
FOB	FREIGHT		
SHIPPING POINT	PREPAID		

CUS PO #: 137-120517
JOB NAME: REGIONAL LINEAR PARK

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
30	*			PRIOR TO RELEASE MUST HAVE SIGNED APPROVALS FROM ALL			
31	*			APPROPRIATE ENTITIES			
32	*			RCVD SIGNED POLE DRAWING 7/24/17			
33	*						
34	*			ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR			
35	*			ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT			
36	*			SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE			
37	*			FROM TIME TO TIME WITHOUT PRIOR NOTICE.			

TOTAL: 459,859.68

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Ricardo Gallaga

From: Jessica Clore <jessica@cloreconstruction.com>
Sent: Tuesday, September 25, 2018 9:59 AM
To: Ricardo Gallaga; Leo Dominguez
Cc: Geoff Clore; Danielle Pacheco; Sofia Torres
Subject: Linear Park--Lighting Change Order Request
Attachments: Full File Luminaires and Poles CO.pdf

Good Morning,

Considering the recent tariffs and price increases on steel and other materials our lighting supplies have increased exponentially. This increase was effective at the beginning of this year. We are requesting a change order to cover this increase in costs.

Please note these quotes have a limited time that they are valid, so your prompt response is required.

Kindest Regards,

Jessica Clore

21220 FM 1420 | Harlingen, TX 78550

(M) 210.602.5229 | (O) 956.748.4713

(F) 956.748.4714



www.cloreconstruction.com

jessica@cloreconstruction.com

Ricardo Gallaga

From: Jessica Clore <jessica@cloreconstruction.com>
Sent: Tuesday, September 25, 2018 11:31 AM
To: Ricardo Gallaga
Cc: Leo Dominguez; Geoff Clore; Danielle Pacheco; Sofia Torres; Armando Garza Jr.; Erika Zamora
Subject: RE: Linear Park--Lighting Change Order Request

Good Morning,

I understand the concerns with us not ordering the poles in March although we did start the change order process last year in September 2017 or earlier. As you can see we had a valid quote through December of 2017. The change order was not executed until March 2018, at which time we were working on pricing for the poles, and have been trying to find a vendor to give us a comparable price to the original quote. Bush Supply is the lowest we could get. We can try to get a different product for a lower price point if that is an option the county would like to entertain. In addition to trying to get a better price we were trying to get poles replaced due to the manufacturer casting some of the poles incorrectly where there was debris inside the poles therefore we were not able to insert the conduit into the center of the pole as per the plans. Also, in the current quote you will see they are replacing these poles.

We do need this change order executed before we can pay for these poles.

Kindest Regards,

Jessica Clore

21220 FM 1420 | Harlingen, TX 78550
(M) 210.602.5229 | (O) 956.748.4713
(F) 956.748.4714



www.cloreconstruction.com

jessica@cloreconstruction.com

From: Ricardo Gallaga <ricardo@lengineers.com>
Sent: Tuesday, September 25, 2018 10:09 AM
To: Jessica Clore <jessica@cloreconstruction.com>
Cc: Leo Dominguez <ldominguez@lengineers.com>; Geoff Clore <geoff@cloreconstruction.com>; Danielle Pacheco <danielle@cloreconstruction.com>; Sofia Torres <frontdesk@cloreconstruction.com>; Armando Garza Jr. <Armando.garzajr@co.hidalgo.tx.us>; Erika Zamora <erika.zamora@co.hidalgo.tx.us>
Subject: Re: Linear Park--Lighting Change Order Request

Being that the additional quantities could have been place in hand, please provide documentation from the manufacturer/supplier justifying your statement. The change order was executed back in March.

Thanks,

Sent from my iPhone

On Sep 25, 2018, at 9:58 AM, Jessica Clore <jessica@cloreconstruction.com> wrote:

Good Morning,

Considering the recent tariffs and price increases on steel and other materials our lighting supplies have increased exponentially. This increase was effective at the beginning of this year. We are requesting a change order to cover this increase in costs.

Please note these quotes have a limited time that they are valid, so your prompt response is required.

Kindest Regards,

Jessica Clore

21220 FM 1420 | Harlingen, TX 78550

(M) 210.602.5229 | (O) 956.748.4713

(F) 956.748.4714

<image003.jpg> www.cloreconstruction.com
jessica@cloreconstruction.com

<Full File Luminaires and Poles CO.pdf>

Ricardo Gallaga

From: Jessica Clore <jessica@cloreconstruction.com>
Sent: Tuesday, September 25, 2018 10:12 AM
To: Ricardo Gallaga
Cc: Leo Dominguez; Geoff Clore; Danielle Pacheco; Sofia Torres; Armando Garza Jr.; Erika Zamora
Subject: RE: Linear Park--Lighting Change Order Request
Attachments: FW: Linear Park Change Order 17-25919

Please see the email from Rick Purdy.

From: Ricardo Gallaga <ricardo@lengineers.com>
Sent: Tuesday, September 25, 2018 10:09 AM
To: Jessica Clore <jessica@cloreconstruction.com>
Cc: Leo Dominguez <ldominguez@lengineers.com>; Geoff Clore <geoff@cloreconstruction.com>; Danielle Pacheco <danielle@cloreconstruction.com>; Sofia Torres <frontdesk@cloreconstruction.com>; Armando Garza Jr. <Armando.garzajr@co.hidalgo.tx.us>; Erika Zamora <erika.zamora@co.hidalgo.tx.us>
Subject: Re: Linear Park--Lighting Change Order Request

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Please note these quotes have a limited time that they are valid, so your prompt response is required.

Kindest Regards,

Jessica Clore

21220 FM 1420 | Harlingen, TX 78550
(M) 210.602.5229 | (O) 956.748.4713
(F) 956.748.4714

<image003.jpg> www.cloreconstruction.com
jessica@cloreconstruction.com

Ricardo Gallaga

From: Watson, Jonah <jonah.watson@bushbrn.com>
Sent: Thursday, September 20, 2018 2:21 PM
To: Jessica Clore
Subject: FW: Linear Park Change Order 17-25919

See below

From: Purdy, Rick <rpurdy@spectrumsa.com>
Sent: Thursday, September 20, 2018 2:18 PM
To: Watson, Jonah <jonah.watson@bushbrn.com>
Subject: FW: Linear Park Change Order 17-25919

Jonah,

With the price increases that have been taking place we are having to put 30 day expirations on our quotes. This current pricing would have been the same in March as it is today do to price increases and quantity's ordered.

Thank you,

Rick Purdy
12625 Wetmore Road #124
San Antonio, Texas 78247
210-822-6140 X117
Direct 210-930-7517

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