



CHANGE ORDER NO. ONE (1)

Project: Colonia Tejana Stormwater Project

DATE OF ISSUANCE: 11/9/2022 EFFECTIVE DATE: _____

OWNER: Hidalgo County Drainage District No. 1
 OWNER'S CONTRACT NO: C-22-0273-07-12

CONTRACTOR: Saenz Brothers Construction ENGINEER: Omar Anzaldua
3326 N. Victoria Rd.
Donna, Texas 78537

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

- Description:
1. 18" HPP 256 LF
 2. CONCRETE SLAB
 3. RIP RAP
 4. HMAC
- Reason for Change Order:
1. ADDITIONAL 18" HPP NEEDED FOR DRIVEWAYS
 2. CONCRETE SLAB NEEDED FOR INLET BOX
 3. ADDITIONAL RIPRAP NEEDED
 4. ADDITIONAL HMAC NEEDED
 - 5.
 - 6.
 - 7.
 - 8.
 - 9.
 - 10.

Attachments: Added Workdays Calculation

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 613,002.00		Substantial Completion:	_____ calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	_____ calendar days
\$ 0		Contract Time prior to this Change Order	
Contract Price prior to this Change Order		Substantial Completion:	_____ calendar days or dates
\$ 613,002.00		Net Increase(decrease) of this Change Order	
Net Increase(decrease) of this Change Order	\$ 30,852.00	Net Increase(decrease) of this Change Order	_____ calendar days
Contract Price with all approved Change Orders	Net % Increase(decrease) from original contract price.	Contract Time with all approved Change Orders	
\$ 643,854.00	5.03	Substantial Completion:	_____ calendar days or dates

RECOMMENDED:
 By: Omar Anzaldua
 Engineer (Authorized Signature)
 Date: 11/15/22

APPROVED:
 By: _____
 Owner (Authorized Signature)
 Date: _____

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 11/9/2022



SAENZ BROTHERS CONSTRUCTION

3226 N Victoria Rd Donna, TX 78537

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

saenzbrothers@yahoo.com

karla@saenzbrothers.com

Change Order 1

Project: Colonia Tejana Stormwater Project	Date: 11/9/2022
Owner: Hidalgo County Drainage District No.1	Engineer: Omar Anzaldua

We are pleased to submit these prices for your consideration.

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
1	18" HPP	LF	256	\$ 52.00	\$ 13,312.00
2	CONCRETE SLAB	LS	1	\$ 4,800.00	\$ 4,800.00
3	RIP RAP	CY	20	\$ 232.00	\$ 4,640.00
4	HMAC	SY	162	\$ 50.00	\$ 8,100.00
					\$ -
					\$ -
					\$ -
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TOTAL CHANGE ORDER:				\$	30,852.00
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