

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 9

1. CONTRACTOR: REIM Construction, Inc.
2. Change Order Work Limits: Sta. Project to Sta. Project
3. Type of Change (on federal-aid non-exempt projects): Minor (Major/Minor)
4. Describe the change and the reason for the change order. When necessary, include exceptions to this agreement.


Change Order #9 has been approved by Hidalgo County Precinct #3 to return contract funds that were not completely used on Mile 3 Road Project. The remaining quantities will be deducted from individual items on the estimate, and the funds will be reimbursed through Change Order #9, appropriately.

CCSJ:	<u>0921-02-321</u>
Project:	<u>STP 2021 (256)MM</u>
Highway:	<u>Mile 3</u>
County:	<u>Hidalgo</u>
District:	<u>21 Pharr</u>
Contract Number:	<u>C-20-294-02-23</u>

5. New or revised plan sheet(s) are attached and numbered: NA
Each signatory hereby warrants that each has the authority to execute this Change Order.

<p>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. Exceptions should be noted in the response for #5 above.</p>	<p>The following information must be provided</p> <p>Time Ext. #: <u>0</u> Days added on this C.O.: <u>0</u></p> <p>Amt. added by this change order: <u>\$-256,426.74</u></p>
	<p>For TxDOT use only:</p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>
<p>THE CONTRACTOR Date <u>01/09/25</u></p> <p>By <u></u></p> <p>Typed/Printed Name <u>Miguel A. Ramos</u></p> <p>Typed/Printed Title <u>President</u></p>	

RECOMMENDED FOR EXECUTION:

<p><u></u> <u>1/13/2025</u></p> <p>Name/Title _____ Date _____</p>	<p>Name/Title _____ Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>Name/Title _____ Date _____</p>	<p>Name/Title _____ Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>Name/Title _____ Date _____</p>	<p>Name/Title _____ Date _____</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>Name/Title _____ Date _____</p> <p>Engineer's Seal:</p>	<p>Name/Title _____ Date _____</p> <p><input type="checkbox"/> APPROVED</p>

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 9

Estimated Cost: NA

CCSJ: C-20-294-02-23

Paid by Invoice? (Yes No)

TABLE A: Force Account Work and Materials Placed into Stock

LABOR	HOURLY RATE	EQUIPMENT	HOURLY RATE

TABLE B: Contract Items

ITEM	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL + PREVIOUSLY REVISED		NEW		OVERRUN/ UNDERRUN
				QUANTITY	ITEM COST	QUANTITY	ITEM COST	
160-9005	FURNINHING & PLACING TOPSOIL	CY	40.75	50.00	2,037.50	0.00	0.00	- 2,037.50
164-6027	CELFBR MUL SEED PERM URBAN CL	SY	0.35	96,763.00	33,867.05	0.00	0.00	- 33,867.05
168-6001	VEGETATIVE WATERING	MG	35.75	1,000.00	35,750.00	0.00	0.00	- 35,750.00
169-6004	SOIL RETANTION BLANKET	SY	1.85	1,015.00	1,877.75	0.00	0.00	- 1,877.75
260-6016	LIME (HYD)COM. OR QK SLURRY	TON	215.00	3,752.00	806,680.00	3,501.82	752,891.30	- 53,788.70
341-6038	D-GR-HMA TY D SAC A PG 64-22	TON	84.50	24,535.00	2,073,207.50	24,230.45	2,047,473.03	- 25,734.47
354-6051	PLANÉ ASPH CONC PAV (0 TO 1.5")	SY	10.75	141.00	1,515.75	0.00	0.00	- 1,515.75
432-6001	RIP RAP (CONC) (4")	CY	376.00	2,618.00	984,368.00	2,617.81	984,296.56	- 71.44
432-6045	RIP RAP MOW STRIP 4IN	CY	402.00	101.00	40,602.00	79.77	32,067.54	- 8,534.46
464-6038	RC PIPE (CLIII) (18IN) (SPL)	LF	42.25	4,841.00	204,532.25	4,720.00	199,420.00	- 5,112.25
465-6030	INLET (COMPL)9PCU(3FT)(LEFT	EA	3,680.00	6.00	22,080.00	5.00	18,400.00	- 3,680.00
465-6031	INLET (COMPL)9PCU(3FT)RIGHT	EA	3,780.00	9.00	34,020.00	8.00	30,240.00	- 3,780.00
465-6070	INLET (COMPL)PSL(RC)(3'X3')	EA	2,340.00	3.00	7,020.00	2.00	4,680.00	- 2,340.00
496-6002	REMOV STR (INLET)	EA	250.00	2.00	500.00	2.00	500.00	0.00
506-6041	BIODEG EROSN CONT LOGS INSTAL	LF	5.40	1,980.00	10,692.00	1,780.00	9,612.00	- 1,080.00
506-6043	BIODEG EROSN CONT LOGS (REM)	LF	1.15	1,980.00	2,277.00	1,780.00	2,047.00	- 230.00
529-6029	CONC CURB & GUTTER (TY A)	LF	12.75	35,195.00	448,736.25	35,091.00	447,410.25	- 1,326.00
530-6005	DRIVEWAYS (ACP)	SY	24.50	2,629.00	64,410.50	2,234.33	54,741.09	- 9,669.41
530-6008	TURNOUT (ACP)	SY	30.25	1,487.00	44,981.75	694.76	21,016.49	- 23,965.26
531-6004	CURB RAMP (TY1)	EA	2,280.00	4.00	9,120.00	0.00	0.00	- 9,120.00
531-6008	CURB RAMP (TY 5)	EA	2,900.00	5.00	14,500.00	4.00	11,600.00	- 2,900.00
531-6010	CURB RAMP (TY 7)	EA	3,060.00	4.00	12,240.00	0.00	0.00	- 12,240.00
TOTALS					4,855,015.30		4,616,395.26	- 238,620.04

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON JANUARY 28, 2025

Agenda Item No. 98104

Executive Office: _____

CONTRACTOR:
REIM Construction

COUNTY:
COUNTY OF HIDALGO

Miguel A. Ramos, President

Hon. Richard F. Cortez, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

SUPPLEMENTAL SIGNATURES
B2Z Engineering, LLC

Saul R. Munoz, Director of CEI Department