



Construction Contract Change Order

A505

Grant Recipient: City of Los Fresnos Select: City County
Contract No.: CDV23-0338 Change Order No.: 3 Region: LRGVDC

Contractor:

M.J.A. Construction, LLC
3100 Hackberry Ave.
Mission, Texas 78574

Engineer:

Hanson Professional Services Inc.
410 N. Ed Carey Dr. Ste. A1
Harlingen, Texas 78550

Select Change Order Type(s): Change to Existing Line Items New Items Requested Change in Contract Duration

Grant recipient is requesting Texas Department of Agriculture review to determine eligibility of change order expenses.

Changes to Existing Line Items (Items from original bid or added in previous change order ONLY)

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
4	Remove Existing Asphalt Surface	1,213	1,038	SY	\$4.76	-175	(\$833.00)	-
5	Scarify Base Material, Mix w/1% li	1,213	1,038	SY	\$6.96	-175	(\$1,218.00)	-
6	Prime Coat MC-30	243	208	GAL	\$9.00	-35	(\$315.00)	-
7	Install 2" Type D HMAc	1,213	1,038	SY	\$16.65	-175	(\$2,913.75)	-
8	Additional Crushed Limestone	1,213	1,038	SY	\$3.12	-175	(\$546.00)	-
9	Remove & Replace Curb & Gutter	706	606	LF	\$25.00	-100	(\$2,500.00)	-
11	Gravel Driveway Repair	121	57	SF	\$8.77	-64	(\$561.28)	-
14	Remove & Replace 5' Wide Concre	120	59	LF	\$45.00	-61	(\$2,745.00)	-
20	Remove & Replace Curb & Gutter	917	860	LF	\$25.00	-57	(\$1,425.00)	-
CO1	Concrete Apron	695	0	SF	\$12.85	-695	(\$8,930.75)	-
1.11	8" Waterline Adjustment	1	0	EA	\$8,500.00	-1	(\$8,500.00)	-
CO2	4" Waterline Adjustment	1	0	EA	\$4,500.00	-1	(\$4,500.00)	-
Contract Change Sub-Total:							(\$34,987.78)	

New Items Requested (Items WITHOUT a unit price in the original bid)

Provide explanation below (attach separate documentation as appropriate). The Grant Recipient must demonstrate competitive pricing for new items.

Prices match original bid pricing.

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
CO3	Traffic Control Plan		1	LS	\$500.00	1	\$500.00	-
CO3	Install 2" Type D HMAc	0	1,351	SY	\$16.65	1,351	\$22,494.15	-
CO3	Prime Coat MC-30	0	271	GAL	\$9.00	271	\$2,439.00	-
Contract New Item Sub-Total:							\$25,433.15	

Change in Contract Duration

Provide explanation below (attach separate documentation as necessary).

The change order revises the contract by adding 172 calendar days to the contract time for the due to weather delays, construction delays, and closeout of project.

Original Contract End Date: 10/8/2025

Net change of previous Change Orders (days):

Increase/Decrease of this Change Order (days):

Change Order Contract End Date

Justification for Change

	Increase	Decrease	No Change
1. Effect of this change on scope of work:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Effect on operation and maintenance costs:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Yes	No	Not Applicable
3. Will this Change Order change the number of beneficiaries or TxCDBG contract Performance Statement Exhibit A?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. 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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Is the TCEQ clearance still valid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are other TxCDBG contractual special condition clearances still valid?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. If new items are included that were not included in the competitive bid, have the prices been determined to be reasonable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Change Order Summary


Original Contract Price:	\$363,648.60	Original Contract End Date:	10/8/2025
Net Previous Change Order(s):	\$89,345.25	Net change of previous Change Orders (days):	124
This Net Change Order:	(\$9,554.63)	Increase/Decrease of this Change Order (days):	172
New Contract Price:	\$443,439.22	Change Order Contract End Date	7/31/2026
Cumulative % Change:	21.942%		

NOTE: Change orders for an increase of more than 25% will be rejected. The State of Texas considers a change in the construction contract price of greater than 25% to be non-competitive, as other potential bidders did not have the opportunity to bid on the true scope of the project during the procurement process. Grant Recipient must rebid project in the event of an increase greater than 25%.

Grant Recipient Approval (REQUIRED)

Authorized Signature	Date
Alejandro Flores - Mayor Authorized Signatory's Name and Title	

Engineer's Recommendation

 Engineer's Signature	06/02/26 Date
Paolina Vega, P.E. Engineer's Name	

Contractor's Authorization

Contractor's Signature	Date
Sonya Gonzalez Contractor's Name and Title	

To receive an email copy of the TDA response, provide contact information below

Name	Email	+
		-

For TDA office use only

This Net Change Order:	(\$9,554.63)	Increase/decrease of this Change Order (days):	172
Net Change Order Approved:		Increase/decrease of this Change Order Approved:	
Approved Contract Amount:		Approved Contract Time:	

Notes:

Contract Specialist Signature	Date

Director Signature (optional)

Date