



## Construction Contract Change Order

**A505**Grant Recipient: City of Los FresnosSelect: ☒ City ☐ CountyContract No.: CDV23-0338Change Order No.: 2Region: 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	+
3	Install Erosion Control	1	0	LS	\$1,500.00	-1	(\$1,500.00)	-
1.13	Install Erosion Control	1	0	LS	\$500.00	-1	(\$500.00)	-
2.12	Install Erosion Control	1	0	LS	\$500.00	-1	(\$500.00)	-
Contract Change Sub-Total:							(\$2,500.00)	

**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.

See Attached

Bid Item #	Item Description	Original Qty.	Proposed Qty.	UOM	Unit Price	Δ Qty.	Change in Contract Price	+
N/A	Remove Existing Asphalt Surface	0	1,351	SY	\$4.76	1,351	\$6,430.76	-
N/A	Scarify Base Material, Mix w/ 1% 	0	1,351	SY	\$6.89	1,351	\$9,308.39	-
N/A	Additional Crushed Limestone	0	1,351	SY	\$3.12	1,351	\$4,215.12	-
N/A	Remove & Replace Curb & Gutter	0	924	LF	\$25.00	924	\$23,100.00	-
N/A	Concrete Sidewalk Repair	0	54	SF	\$15.00	54	\$810.00	-
N/A	Concrete Driveway Repair	0	845	SF	\$10.00	845	\$8,450.00	-
N/A	Traffic Control	0	1	LS	\$1,200.00	1	\$1,200.00	-
N/A	Waterline Service Line Adjustment 	0	5	EA	\$950.00	5	\$4,750.00	-
N/A	4" Waterline Adjustment	0	1	EA	\$4,500.00	1	\$4,500.00	-
N/A	Concrete Apron	0	552	SF	\$12.85	552	\$7,093.20	-
Contract New Item Sub-Total:							\$69,857.47	

**Change in Contract Duration**

Provide explanation below (attach separate documentation as necessary).

The change order revises the contract by adding 119 calendar days to the contract time for the due to weather delays, additional work, and closeout of project.

Original Contract End Date:

10/8/2025

Net change of previous Change Orders (days):

5

Increase/Decrease of this Change Order (days):

119Grant Recipient: City of Los FresnosContract No.: CDV23-0338Change Order No.: 2

This form required as of September 1, 2020.

All previous versions no longer valid.

Change Order Contract End Date

2/9/2026

**Justification for Change**

	Increase	Decrease	No Change
1. Effect of this change on scope of work:	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Please attach TxCDBG contract Performance Statement modification request with this Change Order.			
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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):	\$21,987.78	Net change of previous Change Orders (days):	5
This Net Change Order:	\$67,357.47	Increase/Decrease of this Change Order (days):	119
New Contract Price:	\$452,993.85	Change Order Contract End Date	2/9/2026
Cumulative % Change:	24.569%		

**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)

This change order is greater than \$50,000, by signing, the above signature represents evidence that approval from the governing body has been obtained by the City. See Local Govt. C., §252.048 [city] or §262.031 [county].

Authorized Signature	Date

Alejandro Flores - Mayor  
Authorized Signatory's Name and Title

### Engineer's Recommendation

	12/03/25
Engineer's Signature	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:	\$67,357.47	Increase/decrease of this Change Order (days):	119
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