

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 09

1. CONTRACTOR: Texas Cordia Construction, LLC
2. Change Order Work Limits: Sta. 149+50 to Sta. 149+50
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.

Plans called for the installation of two ramps and sidewalk on the corner clip of BUS 83 and Taylor Rd intersection. A leak on an existing asbestos line was encountered while contractor was working on the installation of the ramps. City of McAllen inspected the existing line and directed the contractor to remove 79 LF of asbestos line and replace it with PVC. In order to connect existing asbestos line to the new PVC line, metal couplers had to be installed on each end.

CCSJ:	<u>0921-02-327</u>
Project:	<u>Taylor Rd Phase 1</u>
Highway:	<u>Taylor Rd</u>
County:	<u>Hidalgo</u>
District:	<u>21 - Pharr</u>
Contract Number:	<u>22-472-09-12</u>

5. New or revised plan sheet(s) are attached and numbered: N/A

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. #: _____ Days added on this C.O.: _____</p> <p>Amt. added by this change order: <u>\$3,010.93</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>7/24/24</u></p> <p>By <u>[Signature]</u></p> <p>Typed/Printed Name <u>YARA M. CORBITT, P.E.</u></p> <p>Typed/Printed Title <u>CEO</u></p>	

RECOMMENDED FOR EXECUTION:

<p>_____ Name/Title</p> <p>_____ Date</p>	<p><u>Juan Pablo Terrazas/ACM</u> <u>7/26/24</u></p> <p>_____ Name/Title</p> <p><input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Name/Title</p> <p>_____ Date</p>	<p>_____ Name/Title</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Name/Title</p> <p>_____ Date</p>	<p>_____ Name/Title</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Name/Title</p> <p>_____ Date</p> <p>Engineer's Seal:</p>	<p>_____ Name/Title</p> <p><input type="checkbox"/> APPROVED</p>

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 09

Estimated Cost: \$3,010.93

CCSJ: 0921-02-327

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	
7196-6045	WATER MAIN BREAKS LEAK REPAIR EA	EA	1,505.46	0.00	0.00	2.00	3,010.93	3,010.93
TOTALS					0.00		3,010.93	3,010.93

Change Order #9

Taylor Road Project – City of McAllen

TO: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, TX, 78539

From Owner: City of Mission

And: SAM-CS

Project: Taylor Road

Contract: 22-472-09-12

CSJ: 0921-02-327

Limits: From I-5 (US 83) To BUS 83

Change Order #9 – in the amount of **\$3,010.93** has been reviewed and approved by City of Mission to make the following contract changes.

Purpose:

Change Order #9 will introduce a new line item on the contract for the installation of metal couplers to repair a leak on an existing waterline from City of McAllen at STA 149+50.

City of Mission has reviewed Change Order #9 and approves the changes provided herein.

Description:

Plans called for the installation of two ramps and sidewalk on the corner clip of BUS 83 and Taylor Rd intersection. A leak on an existing asbestos line was encountered while contractor was working on the installation of the ramps. City of McAllen inspected the existing line and directed the contractor to remove 79 LF of asbestos line and replace it with PVC. In order to connect existing asbestos line to the new PVC line, metal couplers had to be installed on each end. Removal and installation of PVC was paid using existing contract items including the necessary fittings. This Change Order will introduce this new line item to properly compensate contractor for the installation of the metal couplers and any cost inquired for the installation of it.

This Change Order is within the scope of the original environmental assessments and reviews.

ADDITIONAL TIME: N/A

Modified Sheet No. Included: N/A

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$6,212,300.31</u>	Original Contract Time <u>215 Working Days</u>
Previous Change Orders <u>-\$133,467.66</u>	Previous Change Orders <u>86 Working Days</u>

Contract Price prior to this Change Order <u>\$6,078,832.65</u>	Contract Time prior to this Change Order <u>301 Working Days</u>
Net increase/decrease of the Change Order <u>\$3,010.93</u>	Net increase/decrease of the Change Order <u>0 Working Days</u>
Contract Price with all approved Change Orders <u>\$6,081,843.58</u>	Contract Time with all approved Change Orders <u>301 Working Days</u>