Form 2146-L (Rev. 10/11) Page 1 of 1

# CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 10

1. CONTRACTOR: Texas Cordia Construction, LLC		CCSJ:	0921-02-327
2. Change Order Work Limits: Sta. 100+25.60 to Sta. 150	+07.66	Project:	Taylor Rd Phase 1
3. Type of Change (on federal-aid non-exempt projects): Minor	(Major/Minor)	Highway:	Taylor Rd
<ol> <li>Describe the change and the reason for the change order. When necessors to this agreement.</li> </ol>		County:	Hidalgo
This Change Order is being created to adjust quantities on the con as-built totals. The below described items were previously deducte Orders # 3, 4, 5 and 6, but actual conditions on the field demonstrate adjustment of final quantities. These items were installed as per place of specifications.	tract reflecting ed in Change Ited the need for	District: Contract Number:	21 - Pharr 22-472-09-12
i. New or revised plan sheet(s) are attached and numbered:			
Each signatory hereby warrants that each has the authority to execute	this Change Order.		
By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses;	The following information	tion must be	provided
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	Time Ext. #:	Days adde	d on this C.O.:
noted in the response for #5 above.	Amt. added by this cl	nange orde	r: \$2,941.59
ela las	For TxDOT use only	<b>/</b> :	
THE CONTRACTOR Date 1/2/29  By Date 1/2/29	Days participating:     Amount participating:	:	
Typed/Printed Name YARA M. CORBIT, P.E.	_   runnounn participating.		•
Typed/Printed Title CFO	Signature		Date
1,100 miles 1,110	Name/Title		
RECOMMENDED FOR EXECUTION:  ame/Title  Date	Name/Title APPROVED	REQU	Date JEST APPROVAL
ame/Title Date	Jame/Title APPROVED	REQU	Date JEST APPROVAL
nme/Title Date [	lame/Title APPROVED	REQU	Date JEST APPROVAL
	lame/Title		Date
ngineer's Seal:			

# **CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 10**

Estimated Cost: \$2,941.59

941.59

ccsJ: 0921-02-327

Paid by Invoice? ( Yes No )

TABLE A: Force Account Work and Materials Placed into Stock COM29 MC-06 MC-04 COM02 COM01 MC-09 MC-01 TABLE B: Contract Items 0464-6039 RC PIPE (CL III)(24 IN)(SPL) 4024-6027 LOW HEAD PRSSR PIPE (12") 0508-6001 CONSTRUCTION DETOURS 0479-6006 ADJUSTING INLET (CAP) COM07 ITEM REMOVE & DISPOSE 8" WTR VALVE 8" PVC WL (C-905 DR-18) 8" 90 DEGREE ELBOW 4" WATER SERVICE CONNETION 12" 45 DEGREE BEND (MJXMJ) 12" GATE VALVE w/BOX & COVER 12" PVC WATERLINE C-900 (DR-18) 1" WATER SERVICE CONNECTION DESCRIPTION LABOR TOTALS ΕA EA EA SY TIND HOURLY RATE **UNIT PRICE** 1,464.00 5,021.00 1,903.00 1,124.00 1,830.00 1,501.00 298.00 80.00 44.00 55.00 31.00 55.00 3 QUANTITY ORIGINAL + PREVIOUSLY 4,187.85 2,709.00 4,378.00 622.00 16.00 17.00 3.00 2.00 4.00 1.00 0.00 7.00 REVISED ITEM COST 184,265.40 350,240.00 24,888.00 732,436.40 83,979.00 34,210.00 35,147.00 3,372.00 1,903.00 3,660.00 4,768.00 6,004.00 EQUIPMENT QUANTITY 3,673.60 3,312.89 4,397.00 638.00 15.00 14.00 0.00 4.00 6.00 8.00 1.00 8.00 NEW ITEM COST 351,760.00 161,638.40 102,699.59 21,960.00 40,168.00 735,377.99 35,090.00 9,006.00 4,172.00 1,124.00 7,320.00 440.00 0.00 HOURLY RATE UNDERRUN OVERRUN/ 22,627.00 2,928.00 18,720.59 3,002.00 5,021.00 1,520.00 2,248.00 1,903.00 3,660.00 2,941.59 880.00 596.00 440.00

### Change Order #10

### 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 #10 – in the amount of \$2,941.59 has been reviewed and approved by City of Mission to make the following contract changes.

### Purpose:

Change Order #10 will adjust line items previously deducted on Change Order #3, 4, 5 and 6 due to changes in the plans.

City of Mission has reviewed Change Order #10 and approves the changes provided herein.

## **Description:**

This Change Order is being created to adjust quantities on the contract reflecting as-built totals. The below described items were previously deducted in Change Orders # 3, 4, 5 and 6, but actual conditions on the field demonstrated the need for adjustment of final quantities. These items were installed as per plans and specifications.

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

ADITTIONAL TIME: N/A

Modified Sheet No. included: N/A

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price \$6,212,300.31	Original Contract Time  215 Working Days
Previous Change Orders	Previous Change Orders
-\$130,456.7 <u>3</u>	86 Working Days

Contract Price prior to this Change Order	Contract Time prior to this Change Order		
\$6,081, <u>843.58</u>	301 Working Days		
Net increase/decrease of the Change Order	Net increase/decrease of the Change Order		
¢3.041.F0	0 Working Days		
\$2,941.59  Contract Price with all approved Change Orders	Contract Time with all approved Change Orders		
Contract Price with an approved change orders	contract time was an approx		
\$6,084,785. <u>17</u>	301 Working Days		