



CITY OF
MISSION

Project: Glasscock (ML06n) Drainage Improvements Project

DATE OF ISSUANCE: 7/26/2024 EFFECTIVE DATE: _____

OWNER: City of Mission, TX

OWNER'S CONTRACT NO: ML06n

CONTRACTOR: MOR-WIL, LLC ENGINEER: IZAGUIRRE ENGINEERING GROUP LLC

808 S SHARY RD STE 5 PMB 274 MISSION TX 78572

You are directed to make the following changes in the Contract Documents.

Description:

1. Please see attached
- 2.
- 3.
- 4.
- 5.

Reason for Change Order:

1. REQUESTED BY CITY OF MISSION
- 2.
- 3.
- 4.
- 5.

Attachments: Proposal, Added Days Calendar

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 3,712,513.56	Original Contract Time for	<u>5/1/2023</u>
Net Changes from previous Change Order	\$ 317,696.07	Substantial Completion:	<u>240</u> calendar days or dates
Contract Price prior to this Change Order	\$ 4,030,209.63	Net Change from previous Change Orders	<u>180</u> calendar days
Net Increase(decrease) of this Change Order	\$ 298,497.20	Contract Time prior to this Change Order	<u>6/24/2024</u>
Contract Price with all approved Change Orders	\$ 4,328,706.83	Substantial Completion:	<u>420</u> calendar days or dates
Net % increase(decrease) from original contract price.	17%	Net Increase(decrease) of this Change Order	<u>90</u> calendar days
		Contract Time with all approved Change Orders	<u>9/22/2024</u>
		Substantial Completion:	<u>510</u> Calendar Days or Dates

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)

APPROVED:
By: _____
Owner (Authorized Signature)

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Date: 7-29-24

Date: _____

Date: 7/26/2024

PROPOSAL / CHANGE ORDER #3

Project: Glasscock (ML06n) Drainage Improvements
Project

DATE OF ISSUANCE: 7/26/2024 EFFECTIVE DATE: _____

OWNER: CITY OF MISSION
1201 E 8TH ST
MISSION TXD

CONTRACTOR: Mor-Wil, L.L.C
808 Shary Rd. Ste. 5 PMB 274
Mission, Texas 78572

ENGINEER: Izaguirre Engineering Group, L.L.C.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
-579	LF	24" RCP	\$ 69.86	\$ (40,448.94)
-579	LF	TRENCH PROTECTION	\$ 4.51	\$ (2,611.29)
-551	EA	CONCRETE CURB & GUTTER	\$ 26.10	\$ (14,381.10)
-551	LF	REMOVE AND REPLACE 6" SIDEWALK	\$ 40.60	\$ (22,370.60)
-14	EA	REMOVE AND REPLACE MAILBOX	\$ 1,377.50	\$ (19,285.00)
-3	EA	WATER SERVICE ADJUSTMENT	\$ 986.00	\$ (2,958.00)
-1	EA	TIE IN TO EXISTING STRUCTURE/PIPE	\$ 1,653.00	\$ (1,653.00)
1	LS	Cardinal St and 20th St (Additional MH with 12" Casing and 8" Sewer Line	\$ 9,875.00	\$ 9,875.00
6	EA	REPAIR CURB & GUTTER FOR HOMES THAT HAVE PONDINGS IN THEIR DRIVEWAY	\$ 7,500.00	\$ 45,000.00
1	EA	Type A Inlet	\$ 4,533.33	\$ 4,533.33
-1,202	SY	Cut and Restore Pavement (Cardinal St, E. 19th St, and Village Dr.)	\$ 16.00	\$ (19,232.00)
5,501	SY	Overlay (Cardinal St., E. 19th St., and Village Dr.)	\$ 29.00	\$ 159,529.00
2,333	SY	Cut and Restore Pavement (8' of cut east part of Glasscock)	\$ 57.60	\$ 134,380.80
2,011	SY	Overlay Alt 1	\$ 29.00	\$ 58,319.00
1	EA	Driveway and Mailbox repair at 1605 Primrose Ave.	\$ 6,000.00	\$ 6,000.00
1	EA	Pavestone Repair at 1901 Cardinal St.	\$ 3,800.00	\$ 3,800.00
				\$ -
Notes			Sub-Total	\$ 298,497.20
TIME - ADDITION				
	90 DAYS	Due to delays and additional work		

ALL INQUIRIES TO:
 Albert Garza
 (956) 456-0628
 email: albert.garza03@yahoo.com