

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 04

1. CONTRACTOR: Texas Cordia Construction, LLC

2. Change Order Work Limits: Sta. 100+00 to Sta. 106+53

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.

Due to existing utilities in conflict, contractor was not able to install proposed 12" PVC WATERLINE C-900 (DR-18) as per plans and specifications. City of Mission decided to connect proposed 12" PVC WATERLINE C-900 (DR-18) into an existing 12" Waterline from City of Mission at STA 106+53.
In addition, this Change Order will adjust original quantities of proposed fittings from STA 100+00 to STA 106+53 as well as the removal of existing fittings.

CCSJ: 0921-02-327

Project: Taylor Rd Phase 1

Highway: Taylor Rd

County: Hidalgo

District: 21 - Pharr

Contract Number: 22-472-09-12

5. New or revised plan sheet(s) are attached and numbered: 4 & 5 - City of Mission Water and Sanitary Sewer Plan

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 CONTRACTOR _____ Date _____</p> <p>By _____</p> <p>Typed/Printed Name _____</p> <p>Typed/Printed Title _____</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>\$-95,909.00</u></p> <hr/> <p>For TxDOT use only:</p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>
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RECOMMENDED FOR EXECUTION:

Name/Title _____ Date _____

Name/Title _____ Date _____
 APPROVED REQUEST APPROVAL

Name/Title _____ Date _____

Name/Title _____ Date _____
 APPROVED REQUEST APPROVAL

Name/Title _____ Date _____

Name/Title _____ Date _____
 APPROVED REQUEST APPROVAL

Name/Title _____ Date _____

Name/Title _____ Date _____
 APPROVED

Engineer's Seal:

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 04

Estimated Cost: -\$95,909.00

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	
COM01	12" PVC WATERLINE C-900 (DR-18)	LF	80.00	633.00	50,640.00	0.00	0.00	- 50,640.00
COM02	12" GATE VALVE w/ BOX & COVER	EA	5,021.00	1.00	5,021.00	0.00	0.00	- 5,021.00
COM04	12" x 12" x 8" TEE (MJxMJ)	EA	2,118.00	2.00	4,236.00	0.00	0.00	- 4,236.00
COM05	12" x 12" x 6" TEE (MJxMJ)	EA	2,484.00	1.00	2,484.00	0.00	0.00	- 2,484.00
COM06	12" x 12" x 2" TEE (MJxMJ)	EA	1,975.00	3.00	5,925.00	0.00	0.00	- 5,925.00
COM07	12" 45 DEGREE BEND (MJxMJ)	EA	1,501.00	2.00	3,002.00	0.00	0.00	- 3,002.00
COM10	12" x 8" REDUCER	EA	1,180.00	1.00	1,180.00	0.00	0.00	- 1,180.00
COM12	8" GATE VALVE w/ BOX & COVER (M	EA	3,373.00	3.00	10,119.00	0.00	0.00	- 10,119.00
COM13	8" x 8" x 8" TEE (MJxMJ)	EA	2,191.00	1.00	2,191.00	0.00	0.00	- 2,191.00
COM15	6" GATE VALVE w/ BOX & COVER	EA	2,650.00	1.00	2,650.00	0.00	0.00	- 2,650.00
COM16	2" GATE VALVE w/ BOX & COVER	EA	1,908.00	3.00	5,724.00	0.00	0.00	- 5,724.00
COM28	REMOVE & DISPOSE 12" WTR VALVE	EA	297.00	2.00	594.00	0.00	0.00	- 594.00
COM29	REMOVE & DISPOSE 8" WTR VALVE	EA	298.00	3.00	894.00	0.00	0.00	- 894.00
COM30	REMOVE & DISPOSE 6" WTR VALVE	EA	328.00	1.00	328.00	0.00	0.00	- 328.00
COM31	REMOVE & DISPOSE 2" WTR VALVE	EA	307.00	3.00	921.00	0.00	0.00	- 921.00
TOTALS					95,909.00	0.00	0.00	- 95,909.00

Change Order #4

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 #4 – in the amount of **-\$95,909.00** has been reviewed and approved by City of Mission to make the following contract changes.

Purpose:

Change Order #4 adjusts quantities for 12" PVC WL C-900 (DR-18) with all the fittings that the installation of the same entails from STA 100+00 to STA 106+53 on the contract. No additional contract days are required due to this work.

City of Mission has reviewed Change Order #4 and approves the changes provided herein.

Description:

Due to existing utilities in conflict, contractor was not able to install proposed 12" PVC WATERLINE C-900 (DR-18) as per plans and specifications. City of Mission decided to connect proposed 12" PVC WATERLINE C-900 (DR-18) into an existing 12" Waterline from City of Mission at STA 106+53.

In addition, this Change Order will adjust original quantities of proposed fittings from STA 100+00 to STA 106+53 as well as the removal of existing fittings. This change order will adjust contract amount to reflect above referenced changes.

This Change Order is crucial for the completion of Taylor Road project since it directly impacts Critical Path activities on the project as reflected under Contract Schedule.

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

ADDITIONAL TIME: N/A

Modified Sheet No. included: 4 & 5 - City of Mission Water and Sanitary Sewer Plan

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>\$6,341.21</u>	Previous Change Orders <u>72 Working Days</u>

Contract Price prior to this Change Order <u>\$6,218,641.52</u>	Contract Time prior to this Change Order <u>287 Working Days</u>
Net increase/decrease of the Change Order <u>-\$95,909.00</u>	Net increase/decrease of the Change Order <u>0 Working Days</u>
Contract Price with all approved Change Orders <u>\$6,122,732.52</u>	Contract Time with all approved Change Orders <u>287 Working Days</u>