

# CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 03

1. CONTRACTOR: Texas Cordia Construction, LLC

2. Change Order Work Limits: Sta. 139+50 to Sta. 144+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.

Due to existing utilities in conflict, contractor was not able to install proposed 8" PVC WL (C-905 DR-18) as per plans and specifications. City of McAllen redesigned plans between STA 139+50 and STA 144+50, which will allow Contractor to connect proposed 8" PVC WL (C-905 DR-18) into a existing 8" Waterline from City of McAllen. In addition, this Change Order will adjust original quantities for 1" WATER SERVICE CONNECTION (SHORT) and 4" WATER SERVICE CONNECTION (SHORT).

**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: 9 of 11 - TAYLOR ROAD WATER AND SEWER ADJUSTMENTS

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><b>The following information must be provided</b></p> <p>Time Ext. #: _____ Days added on this C.O.: _____</p> <p>Amt. added by this change order: <u>-\$20,482.00</u></p> <hr/> <p><b>For TxDOT use only:</b></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

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Name/Title Date  
 APPROVED  REQUEST APPROVAL

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 APPROVED  REQUEST APPROVAL

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Name/Title Date

\_\_\_\_\_  
Name/Title Date  
 APPROVED

Engineer's Seal:

# CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 03

Estimated Cost: -\$20,482.00

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	
MC-01	8" PVC WL (C-905 DR-18)	LF	44.00	500.00	22,000.00	237.00	10,428.00	- 11,572.00
MC-13	8" X 4" TEE	EA	2,067.00	3.00	6,201.00	1.00	2,067.00	- 4,134.00
MC-09	8" 90 DEGREE ELBOW	EA	1,124.00	0.00	0.00	2.00	2,248.00	2,248.00
MC-04	1" WATER SERVICE CONNECTION	EA	1,464.00	1.00	1,464.00	17.00	24,888.00	23,424.00
MC-06	4" WATER SERVICE CONNECTION	EA	1,903.00	17.00	32,351.00	1.00	1,903.00	- 30,448.00
<b>TOTALS</b>						62,016.00	41,534.00	- 20,482.00

Change Order #3

**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 #3 – in the amount of **-\$20,482.00** has been reviewed and approved by City of Mission to make the following contract changes.

**Purpose:**

Change Order #3 introduces 8" 90 DEGREE ELBOW (Not included as a contract item within City of McAllen limits, but included within City of Mission limits) and adjust quantities for 8" PVC WL (C-905 DR-18), 8" X 4" TEE, 1" WATER SERVICE CONNECTION (SHORT) and 4" WATER SERVICE CONNECTION (SHORT) on the contract. No additional contract days are required due to this work.

City of Mission has reviewed Change Order #3 and approves the changes provided herein.

**Description:**

Due to existing utilities in conflict, contractor was not able to install proposed 8" PVC WL (C-905 DR-18) as per plans and specifications. City of McAllen redesigned plans between STA 139+50 and STA 144+50, which will allow Contractor to connect proposed 8" PVC WL (C-905 DR-18) into a existing 8" Waterline from City of McAllen. In addition, this Change Order will adjust original quantities for 1" WATER SERVICE CONNECTION (SHORT) and 4" WATER SERVICE CONNECTION (SHORT) on the contract due to PS&E Package not reflecting actual quantities needed on the project. This change order will adjust contract amount to reflect above referenced changes.

The City of McAllen adjusted existing prices on the contract which are considered to be fair and reasonable for the amount of work to be performed. 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: 9 of 11 – TAYLOR ROAD WATER AND SEWER ADJUSTMENTS**

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <b><u>\$6,212,300.31</u></b>	Original Contract Time <b><u>215 Working Days</u></b>
Previous Change Orders <b><u>\$26,823.21</u></b>	Previous Change Orders <b><u>72 Working Days</u></b>

Contract Price prior to this Change Order <b><u>\$6,239,123.52</u></b>	Contract Time prior to this Change Order <b><u>287 Working Days</u></b>
Net <b>increase/decrease</b> of the Change Order <b><u>-\$20,482.00</u></b>	Net <b>increase/decrease</b> of the Change Order <b><u>0 Working Days</u></b>
Contract Price with all approved Change Orders <b><u>\$6,218,641.52</u></b>	Contract Time with all approved Change Orders <b><u>287 Working Days</u></b>