

# CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 06

1. CONTRACTOR: Texas Cordia Construction, LLC
2. Change Order Work Limits: Sta. 149+90.05 to Sta. 149+90.05
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 waterline in conflict, contractor was not able to install proposed irrigation crossing as per originals plans and specifications. After meeting with Irrigation District, it was determined that existing 12" irrigation line was abandoned/not in service. This Change Order will adjust original quantities for the irrigation crossing at STA 149+90.05. 36" RCP Casing was previously installed before meeting with United Irrigation District #16. Irrigation PVC pipe is included as MOH.

**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: 22 & 163

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><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>-\$52,279.11</u></p>
<p>THE CONTRACTOR _____ Date _____</p> <p>By _____</p> <p>Typed/Printed Name _____</p> <p>Typed/Printed Title _____</p>	<p><b>For TxDOT use only:</b></p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>

**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: 06

Estimated Cost: -\$52,279.11

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	
1008-6002	PRSSR IRRIG PVC PIPE (24")	LF	141.00	304.00	42,864.00	0.00	0.00	- 42,864.00
1007-9999	IRRIGATION BOX WELL (4FTX4FT)	EA	37,860.00	4.00	151,440.00	3.00	113,580.00	- 37,860.00
4024-6027	LOW HEAD PRSSR PIPE (12")	LF	55.00	8.00	440.00	0.00	0.00	- 440.00
9608-6002	UNIQUE CHANGE ORDER ITEM 2:	LS	28,884.89	0.00	0.00	1.00	28,884.89	28,884.89
	Material into Stock - Irrigation PVC							
	pipe							
<b>TOTALS</b>						194,744.00	142,464.89	- 52,279.11

Change Order #6

**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 #6 – in the amount of **-\$52,279.11** has been reviewed and approved by City of Mission to make the following contract changes.

**Purpose:**

Change Order #6 adjusts quantities for proposed irrigation crossing at STA 149+90.05 to STA 149+90.05 on the contract. No additional contract days are required due to this work.

City of Mission has reviewed Change Order #6 and approves the changes provided herein.

**Description:**

Due to existing waterline in conflict, contractor was not able to install proposed irrigation crossing as per originals plans and specifications. After meeting with Irrigation District, it was determined that existing 12" irrigation line was abandoned/not in service. This Change Order will adjust original quantities for the irrigation crossing at STA 149+90.05. 36" RCP Casing was previously installed before meeting with United Irrigation District #16. Additionally, since Irrigation PVC Pipe was not used and was already delivered to the jobsite, City of Mission will receive this Material into Stock and pay full cost to Contractor. Using Unique Change Order Item No. 2, contractor will be properly compensated for costs inquired for the PVC Irrigation Pipe.

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

**ADDITIONAL TIME: N/A**

**Modified Sheet No. included: 22 & 163.**

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>-\$145,896.69</u></b>	Previous Change Orders <b><u>72 Working Days</u></b>

Contract Price prior to this Change Order <b><u>\$6,066,403.62</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>-\$52,279.11</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>\$6,014,124.51</u></b>	Contract Time with all approved Change Orders <b><u>287 Working Days</u></b>