

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 11

1. CONTRACTOR: Texas Cordia Construction, LLC

2. Change Order Work Limits: Sta. 100+25.60 to Sta. 150+07.66

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.

This change order is being created to receive material into stock, City of Mission will receive this material into stock and pay full cost to contractor. Waterline items were previously deducted in CO #02, resulting in material left in MOH. Material price from MOH form and invoice from vendor have been reviewed. From this comparison, the City of Mission found the proposed prices to be fair and reasonable.

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: N/A

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 following information must be provided</p>	
<p>THE CONTRACTOR</p>		<p>Time Ext. #: _____ Days added on this C.O.: _____</p>	
<p>By <u>[Signature]</u></p>		<p>Amt. added by this change order: <u>\$ 35,071.84</u></p>	
<p>Date <u>6/26/25</u></p>		<p>For TxDOT use only:</p>	
<p>Typed/Printed Name <u>Yara M. Corbitt, PE</u></p>		<p>Days participating: _____</p>	
<p>Typed/Printed Title <u>CEO</u></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:

Paid by Invoice? (☐ Yes ☒ No)TXDOT Form 2146-L TAB (Rev. 10/11) Page 1 of 2

Change Order #11

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 #11 – in the amount of **\$35,071.84** has been reviewed and approved by City of Mission to make the following contract changes.

Purpose:

Change Order #11 will compensate contractor for material left in MOH due to items modified in Change Order #2 due to changes in the plans. This material will get into stock.

City of Mission has reviewed Change Order #11 and approves the changes provided herein.

Description:

This change order is being created to receive material into stock, City of Mission will receive this material into stock and pay full cost to contractor. Waterline items were previously deducted in CO #02, resulting in material left in MOH. Material price from MOH form and invoice from vendor have been reviewed. From this comparison, the City of Mission found the proposed prices to be fair and reasonable.

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

ADDITIONAL TIME: N/A

Modified Sheet No. included: N/A

ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	ITEM COST	OVERRUN/UNDERRUN
D625-6003	MATERIAL ON HAND ZINC-COAT	LF	\$ 0.70	0.00	\$ -	675.00	\$ 472.50	\$ 472.50
COM01	MOH 12" PVC WATERLINE C-900	LF	\$ 52.78	0.00	\$ -	614.00	\$ 32,406.92	\$ 32,406.92
COM05	MOH 12"x12"x6" TEE (MJXMJ)	EA	\$ 536.75	0.00	\$ -	1.00	\$ 536.75	\$ 536.75
COM06	MOH 12"x12"x2" TEE (MJXMJ)	EA	\$ 209.30	0.00	\$ -	3.00	\$ 627.90	\$ 627.90
COM13	MOH 8"x8"x8" TEE (MJXMJ)	EA	\$ 301.60	0.00	\$ -	1.00	\$ 301.60	\$ 301.60
COM23	MOH 48" SANITARY SEWER MANHOLE	EA	\$ 2,076.17	0.00	\$ -	1.00	\$ 2,076.17	\$ 2,076.17
					\$ -		\$ 36,421.84	\$ 36,421.84