

CHANGE ORDER NO. ONE (1)



CITY OF
MISSION

Project: Gabriel ML05b Drainage Project

DATE OF ISSUANCE: 7/5/2023 **EFFECTIVE DATE:** _____

OWNER: City of Mission, TX
OWNER'S CONTRACT NO: 22-423-06-28

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Dr.
Edinburg, TX 78539

ENGINEER: M2 Engineering, PLLC
1810 E. Griffin Pkwy
Mission, TX 78572

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

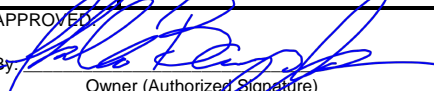
- | | | | |
|--------------|--|----|--------------------------------------|
| Description: | <ol style="list-style-type: none"> 1. Reduce 5 EA water services 2. Reduce 7 EA sewer services 3. Additional 937 LF of 24 Inch RCP 4. Reduce 446 LF of 30 Inch RCP 5. Reduce 430 LF of 36 Inch RCP 6. Reduce 3 EA 60 Inch Storme MH 7. Reduce 4 EA Type A Inlets 8. Reduce 24 SY of Cut & Restore 9. Reduce 78 LF of Trench Protection 10. Reduce 1 EA 48 Inch Storm MH 11. Additional 1 EA Conflict MH 12. Additional 6 EA Type M MH 13. Add 104 LF of 18 Inch RCP 14. Add 4 EA Type CC Inlets 15. Additional 4 - 8 Inch Water Line Adj. | 16 | Jack & Bore w/ 24" Fusible Pipe C900 |
|--------------|--|----|--------------------------------------|

- Reason for Change Order:
1. Quantites adjustment on 27th & Silver Oak due to revision in plans to address sewer service conflicts
 2. Water line quantities adjustment on 26 and 26 1/2 St.
 3. SS conflicts at Girasol
 4. Jack & Bore 24 Inch Fusible RCP
 5. Additional days due to weather, supplier delays

Attachments: J&B Proposal, Qua

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price		Original Contract Time for	
\$ 2,084,252.00		Substantial Completion:	<u>180 days - 05/16/2023</u> calendar days or dates
Net Changes from previous Change Order		Net Change from previous Change Orders	
\$			calendar days
Contract Price prior to this Change Order		Contract Time prior to this Change Order	
\$ 2,084,252.00		Substantial Completion:	<u>180 days - 5/16/2023</u> calendar days or dates
Net Increase(decrease) of this Change Order		Net Increase(decrease) of this Change Order	
\$ 54,768.37			<u>84 Days</u> calendar days
Contract Price with all approved Change Orders	Net % increase(decrease)from original contract price.	Contract Time with all approved Change Orders	
\$ 2,139,020.37	2.6	Substantial Completion:	<u>264 Days - 08/08/2023</u> calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)

APPROVED:
By: 
Owner (Authorized Signature)

ACCEPTED:
By: _____
Contractor (Authorized Signature)

Date: _____

Date: 07/03/2023

Date: _____



CHANGE ORDER COVER SHEET

PROJECT 22-423-06-28
COUNTY: Hidalgo
C.O. NO: 001
TCC NO: 1118

CSJ: 22-423-06-28
HWY: Gabriel (ML05b) Drainage Improvements Project
DATED: 06/20/23

CONTRACT AMOUNT INFORMATION


Original Contract Amount: \$ 2,084,252.00
 Current Contract Amount: \$ 2,084,252.00
 Change Order Amount: \$ 151,298.04
 New Contract Amount: \$ **2,235,550.04**

CHANGE ORDER LIST

Item No	Description	Quantity	Unit	Price	Amount
	Jack and Bore w/ 24" FUSIBLE PIPE C900	118.00	LF	\$ 1,250.88	\$ 147,603.33
	Existing Item On Contract				
	Furnish and Install 24" RCP by Jack and Bor	(118.00)	LF	\$ 717.00	\$ (84,606.00)
					\$ -
	Bond Cost	1.00	EA	\$ 1,476.03	\$ 1,476.03

TOTAL CHANGE ORDER \$ 64,473.37

I hereby certify that the above is a true and correct statement of the amounts payable to **Texas Cordia Construction, LLC**, which are just charges as contingency expenditures incurred on this project.



 Authorized Signer

6/21/23

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.



CHANGE ORDER SUBMITTAL

PROJECT 22-423-06-28
 COUNTY: Hidalgo
 C.O. NO: 001
 TCC NO: 1118

CSJ: 22-423-06-28
 HWY: Gabriel (ML05b) Drainage Improvem
 DATED: 06/20/23
 QUANTITY: 118.00 LF

CHANGE ORDER DESCRIPTION

118 LF of Jack and Bore ; Clean Up & Prep 12x 21.22

CHANGE ORDER TOTALS

LABOR	\$ 7,195.00	+ 25% compensation	\$ 1,798.75	
		+ 55% premium	\$ 3,957.25	
			TOTAL LABOR	\$ 12,951.00
EQUIPMENT	\$ 16,531.00	+ 15% compensation	\$ 2,479.65	
			TOTAL EQUIPMENT	\$ 19,010.65
MATERIAL	\$ 66,910.15	+ 25% compensation	\$ 16,727.54	
			TOTAL MATERIAL	\$ 83,637.69
SUBCONTRACT	\$ 30,480.00	+ 5% administrative	\$ 1,524.00	
			TOTAL SUBCONTRACT	\$ 32,004.00
BOND		1%		\$ 1,476.03
TOTAL				\$ 149,079.37

UNIT PRICE 1,263.38 /LF
 TOTAL PAYMENT \$ 149,079.37

I hereby certify that the above is a true and correct statement of the amounts payable to Texas Cordia Construction, LLC, which are just charges as contingency expenditures incurred on this project.



 Authorized Signer

 Date

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 22-423-06-28
 PROJECT NAME: Gabriel (ML05b) Drainage Improvements Project
 TCC NO: 1118
 C.O. NO: 001
 DATE: 06/20/23



CHANGE ORDER DESCRIPTION

118 LF Jack and Bore w/24" FUSIBLE PIPE DR 18; Clean Up & Prep

Labor	Pieces	HR	Rate	Base Total	Taxes/Insur 55%	Markup 25%	Total Cost
Foreman	1	50	\$ 45.00	\$ 2,250.00	\$ 1,237.50	\$ 562.50	\$ 4,050.00
General Labor	3	50	\$ 13.00	\$ 1,950.00	\$ 1,072.50	\$ 487.50	\$ 3,510.00
Concrete Labor	3	10	\$ 14.00	\$ 420.00	\$ 231.00	\$ 105.00	\$ 756.00
Concrete Finisher	1	10	\$ 14.75	\$ 147.50	\$ 81.13	\$ 36.88	\$ 265.50
Carpenter	1	10	\$ 14.75	\$ 147.50	\$ 81.13	\$ 36.88	\$ 265.50
Backhoe Operator	1	50	\$ 16.00	\$ 800.00	\$ 440.00	\$ 200.00	\$ 1,440.00
Excavator Operator	1	50	\$ 20.00	\$ 1,000.00	\$ 550.00	\$ 250.00	\$ 1,800.00
Roller Operator	1	30	\$ 16.00	\$ 480.00	\$ 264.00	\$ 120.00	\$ 864.00
				\$ 7,195.00	\$ 3,957.25	\$ 1,798.75	\$ 12,951.00

Equipment	Pieces	HR	Rate	Base Total	Markup 15%	Total Cost
Backhoe	1	50	\$ 91.48	\$ 4,574.00	\$ 686.10	\$ 5,260.10
Excavator	1	50	\$ 141.22	\$ 7,061.00	\$ 1,059.15	\$ 8,120.15
Foreman Crew Pick Up	1	50	\$ 36.79	\$ 1,839.50	\$ 275.93	\$ 2,115.43
Compactor Roller	1	30	\$ 89.62	\$ 2,688.60	\$ 403.29	\$ 3,091.89
Concrete Crew truck	1	10	\$ 36.79	\$ 367.90	\$ 55.19	\$ 423.09
			\$ -	\$ -	\$ -	\$ -
				\$ 16,531.00	\$ 2,479.65	\$ 19,010.65

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 25%	Total Cost
Concrete	CY	7.00	\$ 130.00	\$ 910.00	\$ 227.50	\$ 1,137.50
brms,#4 rebar,skill saw blades,cu	LS	1.00	\$ 2,690.00	\$ 2,690.00	\$ 672.50	\$ 3,362.50
Fusible Pipe C900	LF	135.00	\$ 376.14	\$ 50,778.90	\$ 12,694.73	\$ 63,473.63
Freight Charge	EA	1.00	\$ 4,500.00	\$ 4,500.00	\$ 1,125.00	\$ 5,625.00
Per Day Fusion Rate	EA	2.00	\$ 2,518.00	\$ 5,036.00	\$ 1,259.00	\$ 6,295.00
Pull Head	EA	1.00	\$ 2,995.25	\$ 2,995.25	\$ 748.81	\$ 3,744.06
				\$ 66,910.15	\$ 16,727.54	\$ 83,637.69

Subcontractor	Unit	Quantity	Unit Price	Sub Cost	Markup 5%	Total Cost
G&S Directional Drilling	LS	1	\$ 27,980.00	\$ 27,980.00	\$ 1,399.00	\$ 29,379.00
Remove Spoil	LD	2	\$ 350.00	\$ 700.00	\$ 35.00	\$ 735.00
Trench Protection	EA	1	\$ 1,800.00	\$ 1,800.00	\$ 90.00	\$ 1,890.00
		0	\$ -	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -	\$ -
		0	\$ -	\$ -	\$ -	\$ -
				\$ 30,480.00	\$ 1,524.00	\$ 32,004.00

Subtotal \$ 147,603.34
 1% Bond Cost \$ 1,476.03
Total \$ 149,079.37



CHANGE ORDER COVER SHEET

PROJECT 22-423-06-28
 COUNTY: Hidalgo
 C.O. NO: 001
 TCC NO: 1118

CSJ: 22-423-06-28
 HWY: Gabriel ML05b Drainage Improvements
 DATED: 06/27/23

CONTRACT AMOUNT INFORMATION

Original Contract Amount: \$ 2,084,252.00
 Current Contract Amount: \$ 2,084,252.00
 Change Order Amount: \$ (9,705.00)
 New Contract Amount: \$ 2,074,547.00

CHANGE ORDER LIST

Item No	Description	Quantity	Unit	Price	Amount
	Water Service	EA	-5.00	\$ 1,750.00	\$ (8,750.00)
	Sewer Service	EA	-7.00	\$ 2,300.00	\$ (16,100.00)
	24" RCP	LF	937.00	\$ 72.00	\$ 67,464.00
	30" RCP	LF	-446.00	\$ 94.00	\$ (41,924.00)
	36" RCP	LF	-430.00	\$ 135.00	\$ (58,050.00)
	60" Storm MH	EA	-3.00	\$ 7,933.00	\$ (23,799.00)
	Curb Inlet Type A	EA	-4.00	\$ 4,291.00	\$ (17,164.00)
	Cut & Restore	SY	24.00	\$ 35.00	\$ 840.00
	Trench	LF	-78.00	\$ 4.00	\$ (312.00)
	48" Storm MH	EA	-1.00	\$ 5,126.00	\$ (5,126.00)
	Conflict MH	EA	1.00	\$ 32,060.00	\$ 32,060.00
	Type M MH	EA	6.00	\$ 5,112.00	\$ 30,672.00
	18 " RCP	LF	104.00	\$ 90.00	\$ 9,360.00
	TYP CC Inlet	EA	4.00	\$ 3,481.00	\$ 13,924.00
	Cut Exist 8" Water Line	EA	4.00	\$ 1,800.00	\$ 7,200.00

TOTAL CHANGE ORDER \$ (9,705.00)

I hereby certify that the above is a true and correct statement of the amounts payable to **Texas Cordia Construction, LLC**, which are just charges as contingency expenditures incurred on this project.

Authorized Signer 

Date 6/28/2023

THE PRICES QUOTED FOR THE REFERENCED PROJECT ARE VALID FOR A PERIOD OF THIRTY (30) DAYS.

CONTROL NO: 22-423-06-28
 PROJECT NAME: Gabriel ML05b Drainage Improvements
 TCC NO: 1118
 C.O. NO: 001
 DATE: 06/27/23



CHANGE ORDER 001 Quantities adjustment on 27th & Silver Oak Ave.

Materials / Other	Unit	Quantity	Unit Price	Material Cost	Markup 0%	Total Cost
Water Service	EA	-5.00	\$ 1,750.00	\$ (8,750.00)	\$ -	\$ (8,750.00)
Sewer Service	EA	-7.00	\$ 2,300.00	\$ (16,100.00)	\$ -	\$ (16,100.00)
24" RCP	LF	937.00	\$ 72.00	\$ 67,464.00		\$ 67,464.00
30" RCP	LF	-446.00	\$ 94.00	\$ (41,924.00)		\$ (41,924.00)
36" RCP	LF	-430.00	\$ 135.00	\$ (58,050.00)		\$ (58,050.00)
60" Storm MH	EA	-3.00	\$ 7,933.00	\$ (23,799.00)	\$ -	\$ (23,799.00)
Curb Inlet Type A	EA	-4.00	\$ 4,291.00	\$ (17,164.00)	\$ -	\$ (17,164.00)
Cut & Restore	SY	24.00	\$ 35.00	\$ 840.00	\$ -	\$ 840.00
Trench	LF	-78.00	\$ 4.00	\$ (312.00)	\$ -	\$ (312.00)
48" Storm MH	EA	-1.00	\$ 5,126.00	\$ (5,126.00)	\$ -	\$ (5,126.00)
Conflict MH	EA	1.00	\$ 32,060.00	\$ 32,060.00	\$ -	\$ 32,060.00
Type M MH	EA	6.00	\$ 5,112.00	\$ 30,672.00	\$ -	\$ 30,672.00
18" RCP	LF	104.00	\$ 90.00	\$ 9,360.00	\$ -	\$ 9,360.00
TYP CC Inlet	EA	4.00	\$ 3,481.00	\$ 13,924.00	\$ -	\$ 13,924.00
Cut Exist 8" Water Line	EA	4.00	\$ 1,800.00	\$ 7,200.00	\$ -	\$ 7,200.00
				\$ (9,705.00)	\$ -	\$ (9,705.00)

Subtotal \$ (9,705.00)

Total \$ (9,705.00)

Business Date Calculator: Business Days from Today or Any Date

What date will it be 10, 30, or 90 business days from today or any other date, including or excluding weekends or [public holidays](#)

Count Days

Add Days

Workdays

Add Workdays

Weekday

Week No

From Tuesday, May 16, 2023 + 84 days
Excluding No days
in United States – Texas. [Change Country](#) /
[Change State](#)

84 days in calendar - no days were skipped in this period

Result: Tuesday, August 8, 2023

Make a new calculation

- [Modify the current calculation](#)
- [New calculation with Tuesday, May 16, 2023 as starting point](#)
- [New calculation \(no time\)](#)



Time & Date Calculator App for iOS

See how long remains before a deadline or exactly when those 30 days are up.



Calendar with Logo (PDF)

Add your company logo to our printable calendars.



Date Calculator API

Find a specific business date and calculate the working days in a given period.



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