

CHANGE ORDER NO. ONE (1)



Project: TULIP (ML08m) DRAINAGE IMPROVEMENTS PROJECT
DATE OF ISSUANCE: 4/20/2023 **EFFECTIVE DATE:** _____

OWNER: City of Mission, TX
OWNER'S CONTRACT NO: 22-500-08-18
CONTRACTOR: MOR-WIL LLC **ENGINEER:** HCE
808 S SHARY RD STE 5 PMB 274 MISSION TX 78672 1618 E GRIFFIN PARKWAY
MISSION TX 78672

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

Description:

1. EOT - 64 ADVERS WEATHER DAYS FROM 11/21/2022 - 4/20/23
- 2.
- 3.
- 4.
- 5.

Reason for Change Order:

1. ADVERS WEATHER
- 2.
- 3.
- 4.
- 5.

Attachments: Proposal, Added Days Calendar

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 1,818,646.32	Original Contract Time for	Substantial Completion: 5/20/2022 180 calendar days or dates
Net Changes from previous Change Order	\$ 0	Net Change from previous Change Orders	0 calendar days
Contract Price prior to this Change Order	\$ 1,818,646.32	Contract Time prior to this Change Order	Substantial Completion: 5/20/2022 180 calendar days or dates
Net Increase(decrease) of this Change Order	\$ 0	Net Increase(decrease) of this Change Order	54 calendar days
Contract Price with all approved Change Orders	\$ 1,818,646.32	Contract Time with all approved Change Orders	Substantial Completion: 7/13/2023 234 calendar days or dates
	Net % Increase(decrease) from original contract price. 0%		

RECOMMENDED:
 By: [Signature]
 Engineer (Authorized Signature)
 Date: 05/15/2023

APPROVED:
 By: _____
 Owner (Authorized Signature)
 Date: _____

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Date: 4/20/2023

CHANGE ORDER NO. TWO (2)



Project: TULIP (M.L.05M) DRAINAGE IMPROVEMENTS PROJECT
DATE OF ISSUANCE: 8/18/2023 **EFFECTIVE DATE:** _____

OWNER: City of Mission, TX
OWNER'S CONTRACT NO: 22-500-08-19
CONTRACTOR: MOR-WIL LLC **ENGINEER:** HCE
908 S SHARY RD STE E PMB 274 MISSION TX 78572 1618 E GRIFFIN PARKWAY
MISSION TX 78572

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

Description: 1 See attached
 2
 3
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Reason for Change Order: 1 Site Changes
 2
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Attachments: Proposal, Added Days Calendar

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	\$ 1,818,646.32	Original Contract Time for	180
Net Changes from previous Change Order	\$ 0	Substantial Completion:	calendar days or dates
Contract Price prior to this Change Order	\$ 1,818,646.32	Net Change from previous Change Orders	54
Net Increase(decrease) of this Change Order	\$ 178,236.96	Contract Time prior to this Change Order	calendar days
Contract Price with all approved Change Orders	\$ 1,996,883.28	Substantial Completion:	234
Net Increase(decrease) as a % of original contract price	10%	Net Increase(decrease) of this Change Order	40
		Contract Time with all approved Change Orders	calendar days
		Substantial Completion:	274
			calendar days or dates

RECOMMENDED:
 By: *Carl Garcia*
 Engineer (Authorized Signature)
 Date: 07/06/2023

APPROVED:
 By: _____
 Owner (Authorized Signature)
 Date: _____

ACCEPTED:
 By: *C. Garcia*
 Contractor (Authorized Signature)
 Date: 8/18/2023

PROPOSAL

808 S. SHARY RD. SUITE 5 PMB 274
MISSION, TX. 78572
(361)466-0628

SOLD TO City of Mission, TX
PROJECT NAME TULIP (ML06m) DRAINAGE IMPROVEMENTS PROJECT
SHIPPED TO: TULIP (ML06m) DRAINAGE IMPROVEMENTS PROJECT

PROPOSAL No. 2	PROPOSAL DATE May 15, 2023
CONTRACT No. 22-800-08-10	
UPDATED	7/6/2023

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	LS	STATION 0+19.00 (installed north of existing curb inlet) ADDED INLET BOX TO KEEP 18" LINE IN OPERATION LINE DRAINS NORTH OF THE SCHOOL. 5300.00 Plus 6' of 24" RCP 646.96	\$ 5,946.96	\$ 5,946.96
2	LS	WATER MANAGEMENT OF EXISTING 36" LINE (Edelling line had to be kept active as it is drains neighborhoods south of FM 496. Line runs under sidewalk east of Glasscock rd. Line was unidentified and not part of the scope of work)	\$ 2,700.00	\$ 2,700.00
3	LS	STABILIZED SAND FOR BACKFILL DUE TO EXCESS MOISTER OF SUBGRADE, THE REMOVE OF ALL EXCESS DIRT THAT WAS SUPPOSED TO BE USED FOR BACKFILL (GEO tech reported was requested prior to bid. No Geo tech reported was provide there is no way of knowing conditions of existing soil.) 350 Cy of cement stabilized sand	\$ 18,000.00	\$ 18,000.00
4	LS	ADDITIONAL TCP REQUESTED BY CITY AND SCHOOL DISTRICT	\$ 8,500.00	\$ 8,500.00
5	LS	ADDITIONAL EXCAVATION DUE TO CONDITION OF SUBGRADE MOISTER LEVEL 1,300 CY (due to the size of pipe and safety of excavation crew)GEO tech reported was requested prior to bid. No Geo tech reported was provide there is no way of knowing conditions of existing soil.) 1660 cy of dirt	\$ 7,800.00	\$ 7,800.00
6	LS	STATION 1+80 UNIDENTIFIED WATERLINE ADJUSTED (not noted on plans)	\$ 1,200.00	\$ 1,200.00
7	LS	CONCRETE DIRVEWAY OF SCHOOL ENTRANCE & SIDEWALK (As requested by COM manager)	\$ 4,800.00	\$ 4,800.00
8	LS	ADDITIONAL MILLING OF GLASSCOCK RD TO LEVEL OUT THE CROWN ADDITIONAL 5" AND 22 ADDITIONAL LOADS OF MILLING TO HAUL OFF	\$ 10,750.00	\$ 10,750.00
9	LS	IRRIGATION LINE TO BE CAPPED & LOCATED (App STA 2+00 Line A4) Line was unidentified and not part of the scope of work)	\$ 1,800.00	\$ 1,800.00

10	1	LS	STA 3+20.71 DUE TO THE TIE IN ELEVATION OF EXISTING 36" DRAIN LINE. THE JUNCTION BOX HAD TO BE BROKEN VERSUS THE RISER WITH THE STUB OUT. A RISER TO THE INLET BOX HAD TO BE ADDED IN ORDER TO TIE IN 36" LINE	\$ 10 950.00	\$ 10 950.00
11	1	LS	3 ADA RAMPS SCHOOL ENTRANCE (As Requested by COM)	\$ 10 500.00	\$ 10 500.00
12	1	LS	80' OF CURB & GUTTER South of school on Glascock (As requested by COM manager)	\$ 2 800.00	\$ 2 800.00
13	20	LF	20' SIDEWALK South of school on Glascock (As requested by COM manager)	\$ 92 000	\$ 1 840.00
14	1	LS	INITIAL INVESTIGATION OF FIBER OPTIC CABLE NEVER FOUND AS MARKED BY 811 (STA 0+18.11 LINE A6)	\$ 2 000.00	\$ 2 000.00
15	1	LS	STATION 1+00 24 1/2 ST. 4" WATERLINE ASBESTOS IN POOR CONDITION WITH 18" OF COVER COULD NOT WITHHOLD CONSTRUCTION LINE BROKE 3 TIMES (LINE WAS NOT HIT) FLOODING OUR WORK LINE & BOXES. NEEDED TO REMOVE MUD.	\$ 12 500.00	\$ 12 500.00
16	1	LS	STATION 3+61.89 NEED TO MODIFY MANHOLE DUE TO AT&T CABLE	\$ 3 200.00	\$ 3 200.00
17	1	LS	STATION 0+22.17 SUNDROP AVE MODIFY INLET DUE TO EXISTING WATERLINE (This price is in addition to the bid item)	\$ 3 200.00	\$ 3 200.00
18	1	LS	STATION 0+00 SUNDROP AVE FLOW LINE CONFLICT (MORE THAN 3'-0" DROP IN 8'-0" DISTANCE) NEEDED TO BREAK CONCRETE MANHOLE TO MAKE A HIGHER FLOW LINE	\$ 3 350.00	\$ 3 350.00
19	838	LF	Remove and Replace TULIP ST. CURB (Due to curb being in same alignment as RCP not part of scope of work)	\$ 35.00	\$ 29 250.00
20	139	SY	TULIP ST DRIVEWAY (DUE TO SAME ALIGNMENT AS RCP) (Due to Driveway being in same alignment as RCP not part of scope of work)	\$ 85.00	\$ 11 816.00
21	1	LS	TULIP ST. SPRINKLERS (Had to repair residents sprinklers not noted on plans) (Due to sprinklers being in same alignment as RCP not part of scope of work)	\$ 2 375.00	\$ 2 375.00
22	1	LS	TULIP ST. STA 3+61.75 EXISTING 6'X4' GRATE NEEDED TO BE REPLACED (see attached RFI #5) (not part of scope of work)	\$ 5 300.00	\$ 5 300.00
23	1	LS	TULIP ST. STATION 0+38.47 NEED TO MODIFY INLET DUE TO FIBER OPTIC CABLE	\$ 4 200.00	\$ 4 200.00
24	1	LS	Encountered on 24TH ST. & TULIP ST. WATER LINE IN POOR CONDITION AND DID NOT WITH HOLD CONSTRUCTION LINE BROKE MULTIPLE TIMES (LINE WAS NOT HIT BY MOR-WIL,LLC'S CREW)	\$ 3 750.00	\$ 3 750.00
25	1	LS	E 24TH ST. STATION 4+50 MODIFY MANHOLE DUE TO DIFFERENCE IN ELEVATION	\$ 3 200.00	\$ 3 200.00

27	1	LS	E 24TH ST IRRIGATION LINE HAD TO BE CAPPED. INVESTIGATION OF OWNERSHIP AND NOT NOTED ON PLANS (Line was unidentified and not part of the scope of work)	\$ 3,200.00	\$ 3,200.00
28	1	EA	E 23RD PLACE STATION 0+16.77 SWITCH INLET TO TYPE F	\$ 2,300.00	\$ 2,300.00

20	1	EA	VIOLA STATION 2+08.41 SWITCH INLET TO TYPE F	\$ 2,300.00	\$ 2,300.00
				SUBTOTAL	\$ 179,236.96
				TAX	\$ -
				FREIGHT	
				PROPOSAL TOTAL	\$ 179,236.96

DIRECT ALL INQUIRIES TO:
 Albert Gerza
 (958) 456-0628
 email: albert.gerza03@yahoo.com

MAKE ALL CHECKS PAYABLE TO:
 MORWR, LLC
 808 S. SHARY RD. SUITE 6 PMB 274
 MISSION, TX. 75572

THANK YOU FOR YOUR BUSINESS!



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