

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 02

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.

Due to existing utilities in conflict, contractor critical path was directly impacted, therefore timely completion of the project is unfeasible. Plans show utility communication lines from AT&T, Spectrum and Smartcom attached to Power Poles from MVEC and AEP. Relocation of utilities was delayed due to redirection of utility resources in the event of a storm impacting operations in City of Mission.

CCSJ:	<u>0921-02-327</u>
Project:	<u>Taylor Rd Phase 1</u>
Highway:	<u>Taylor Rd</u>
County:	<u>Hidalgo</u>
District:	<u>21 - Pharr</u>
Contract Number:	<u>22-472-09-12</u>

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>Time Ext. #: <u>2</u> Days added on this C.O.: <u>70</u></p> <p>Amt. added by this change order: <u>\$20,988.00</u></p>
	<p>For TxDOT use only:</p> <p>Days participating: _____</p> <p>Amount participating: _____</p> <p>Signature _____ Date _____</p> <p>Name/Title _____</p>
<p>THE CONTRACTOR</p> <p>By <u><i>Yara M. Corbitt</i></u> Date <u>12/7/23</u></p> <p>Typed/Printed Name <u>Yara M. Corbitt, PE</u></p> <p>Typed/Printed Title <u>CEO</u></p>	

RECOMMENDED FOR EXECUTION:

<p>_____ Name/Title</p> <p>_____ Date</p>	<p><u>Juan Pablo Terrazas ACM</u> <u>12/7/23</u></p> <p>_____ Name/Title</p> <p><input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Name/Title</p> <p>_____ Date</p>	<p>_____ Name/Title</p> <p>_____ Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Name/Title</p> <p>_____ Date</p>	<p>_____ Name/Title</p> <p>_____ Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>
<p>_____ Name/Title</p> <p>_____ Date</p>	<p>_____ Name/Title</p> <p>_____ Date</p> <p><input type="checkbox"/> APPROVED <input type="checkbox"/> REQUEST APPROVAL</p>

Engineer's Seal:

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 02

Estimated Cost: \$20,988.00

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	
0380	BARRICADES, SIGNS AND TRAFFIC	MO	5,247.00	11.00	57,717.00	15.00	78,705.00	20,988.00
TOTALS						57,717.00	78,705.00	20,988.00

Change Order #2

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 #2 – in the amount of **\$20,988.00** has been reviewed and approved by City of Mission to make the following contract changes.

Purpose:

Change Order #2 extends contract time by 70 days and adjust quantities for BARRICADES, SIGNS AND TRAFFIC HANDLING due to additional contract days needed to complete construction.

City of Mission has reviewed Change Order #2 and approves the changes provided herein.

Description:

Due to existing utilities in conflict, contractor critical path was directly impacted, therefore timely completion of the project is unfeasible. Plans show utility communication lines from AT&T, Spectrum and Smartcom attached to Power Poles from MVEC and AEP. Relocation of utilities was delayed due to redirection of utility resources in the event of a storm impacting operations in City of Mission. This unforeseen situation directly impacted progress on the project, therefore affecting activities identified on the critical path from the Contractor. Since existing power poles were located on proposed sewer lines and waterlines alignments, contractor was not able to continue work at some locations until poles were removed from the area in conflict.

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: 70 Days

Modified Sheet: N/A

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price <u>\$6,212,300.31</u>	Original Contract Time <u>215 Working Days</u>
Previous Change Orders <u>\$5,835.21</u>	Previous Change Orders <u>2 Working Days</u>

Contract Price prior to this Change Order <u>\$6,218,135.52</u>	Contract Time prior to this Change Order <u>217 Working Days</u>
Net increase/decrease of the Change Order <u>\$20,988.00</u>	Net increase/decrease of the Change Order <u>70 Working Days</u>
Contract Price with all approved Change Orders <u>\$6,233,288.31</u>	Contract Time with all approved Change Orders <u>287 Working Days</u>



3149-A Center Pointe Drive
Edinburg, TX 78539
(956) 627-6181 Office
(956) 386-0289 Fax

November 21, 2023

City of Mission
Attn: J.P. Terrazas, P.E., City Engineer
2801 N. Holland St.
Mission, TX 78572

RE: Project: Taylor Rd (CSJ: 0921-02-327)

Dear Mr. Terrazas:

Attached is the September updated CPM Schedule with narrative for the above referenced project for your review. As of September 70 days have impacted TCC construction schedule, which as of now Texas Cordia would like to ask for 107 working days to be added to the contract due to utility delays which impacted TCC's productivity.

Please let me know if you have any comments or if you need additional information at (956) 373-1507.

**Mission Side Conflicts: Spectrum (Completed 08/22/2023)
AT&T (Completed 09/06/2023)
AEP Poles still in conflict, but with no utility lines attached.**

**McAllen Side Conflicts: Spectrum (Completed 09/26/2023)
AT&T (Completed 09/06/2023)
Smartcom (Completed 11/22/2023)(85% of lines removed by 10/03/2023)
Magic Valley (Completed 11/10/2023)
AEP (Completed 11/06/2023)**

70 days requested by contractor justified since utility conflicts were completed on 09/06/2023 (Mission Side) and 11/22/2023 (McAllen Side)



CHANGE ORDER COVER SHEET

PROJECT Taylor Road Improvements
COUNTY: Hidalgo
C.O. NO: 007
TCC NO: 1119

CSJ: 0921-02-327
HWY: Taylor Road
DATED: 11/21/23

CONTRACT AMOUNT INFORMATION

Original Contract Amount: \$ 6,212,300.31
 Current Contract Amount: \$ 6,218,135.52
 Change Order Amount: \$ 20,988.00
 New Contract Amount: \$ **6,239,123.52**

CHANGE ORDER LIST

Item No	Description	Quantity	Unit	Price	Amount
	BARRICADES, SIGNS AND TRAFFIC HANDLIN	4.0	LF MONTHS	\$ 5,247.00	\$ 20,988.00
				\$ -	\$ -
TOTAL CHANGE ORDER					\$ 20,988.00

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.

Michael Luna

 Authorized Signer

11/21/2023

 Date

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