City of Laredo Utilities Department

Change Order No. 1 Date: 09/19/24

Project:

15" SANITARY SEWER MAIN ALONG BACKWOODS TRAIL

Contractor:

SAL CONSTRUCTION MANAGEMENT LLC P.O. BOX 8185

WESLACO, TX 78596

You are hereby requested to comply with the following changes from the contract plans and specifications. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

INCREASE IN CONTRACT DOCUMENT

ITEM No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	INCREASE IN CONTRACT PRICE
CO No.1	Repair/Rehab 8" Concrete pavement	195	SY	\$ 149.00	\$29,055.00
	Cut and Restore 4' wide sidewalk	-49	LF	\$ 9.75	-\$477.75
	Remove & Restore pedestrian ramps	-2	EA	\$ 3,200.00	-\$6,400.00
	Cut and restore curb and gutter. From STA 4+03.81 to STA 6+78.39	210	LF	\$ 18.55	\$3,895.50
	Repair/Rehab 4" to 12" Flex Base beneath asphalt pavement	350	SY	\$37.00	\$12,950.00
	Repair/Rehab 2" Asphalt pavement	350	SY	\$ 42.00	\$14,700.00
	upgrading rebar size from #4 to #5	1	LS	\$ 2,265.00	\$2,265.00
	Furnishing and installation of existing 8" main connection to proposed manhole	-1	EA	\$5,500.00	-\$5,500.00
	Furnishing & Installation of existing 8" main cap and cleanout installation	-1	EA	\$3,500.00	-\$3,500.00
	Bypass System Delivery	-1	EA	\$45,000.00	-\$45,000.00
	15" Open Cut Installation Sewer	34	LF	\$212.00	\$7,208.00
	Trench Safety Furnish & Install	34	LF	\$55.00	\$1,870.00
	Install NEW 60" Diameter Fiberglass Inside Drop Manhole 15' depth	1	EA	\$8,500.00	\$8,500.00
	Furnish and Install water withdrawn locations	-2		\$8,500.00	-\$17,000.00
	Materials, labor, and equipment for rock excavation -clause	-100	LF	\$65.00	-\$6,500.00

Total..... -\$3,934.25 80,000.00 \$ Original Contingency Allowance Contingency Allowance No. 1 Contingency Allowance No. 2: \$80,000.00 Contingency Allowance Total Remain: Original Contract Time: 1,089,391.50 Calendar days Original Contract: \$ Change Order No. 1 -\$83,934.25 Contingency Allowance No. 1 Calendar days Total Contract Time 1,005,457.25 Calendar days Current contract amount: Requested by Recommended by: Date: Diego Salinas, P.E. City of Laredo Utilities Department MANAGEMENT LLC Date: _ Approved by: Date: Approved by: Joseph Neeb Arturo Garcia, Jr. P.E. City Manager Utilities Director Attest: Approved as to Form: Mario Maldonado, Jr. Doanh "Zone" T. Nguyen City Attorney City Secretary