

City of Laredo Utilities Department

Change Order No. 1
Date: 09/18/24Project: San Isidro Booster Pump Station Site ImprovementsContractor: Mage 4Group, LTD.
315 Calle Del Norte, Suite 201
Laredo, Texas 78041

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	Contingency Allowance No 1	1	LS	\$ 19,600.00	\$19,600.00
	Contingency Allowance No 2	1	LS	\$ 400.00	\$400.00

Total..... \$20,000.00

Original Contingency Allowance \$ 20,000.00
 Contingency Allowance No. 1 \$19,600.00
 Contingency Allowance No. 2 : \$400.00
 Contingency Allowance Total Remain: **\$0.00**

Original Contract:	\$ 305,380.00	Original Contract Time:	180 Calendar days
Change Order No. 1	\$0.00	Contingency Allowance No. 1	Calendar days
	\$0.00	Contingency Allowance No. 2	15
Final contract amount :	\$ 305,380.00	Final Contract Time	195 Calendar days

Recommended by: Date: _____

Requested by: Date: _____

 Grady Atkinson, P.E.
 Ardurra Group, Inc.

 Miguel Gomez
 Contractor: Mage 4Group, LTD.

Approved by: Date: _____

Approved by: Date: _____

 Arturo Garcia, Jr. P.E.
 Utilities Director

 Joseph Neeb
 City Manager

Attest:

Approved as to Form:

 Mario Maldonado, Jr.
 City Secretary

 Doanh "Zone" T. Nguyen
 City Attorney