

CHANGE ORDER NO. 1

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**PROJECT:** 2024 Street Maintenance Program **DATE OF ISSUANCE:** November 6, 2024

**OWNER:** TOWN OF HORIZON CITY **EFFECTIVE DATE:** **November 12, 2024**  
 14999 Darrington Rd.  
 Horizon City, Texas 79928

**CONTRACTOR:** Del Mar Contracting **OWNER'S BID NO.** CIP 2024-101  
3550 Lee Blvd.  
 El Paso, TX 79936

**CONTRACT FOR:** *Milling, Overlay, and base repair for Kenazo, Biglon and McMahon* **ENGINEER:** Roxanna Medina, PE, PTOE  
 Huitt-Zollars, Inc.  
 5822 Cromo, Suite 210  
 El Paso, Tx 79912

**ENGINEER'S PROJECT NO:** R312330.07

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**YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGE TO THE CONTRACT DOCUMENTS:**

Item No. 1: Additional demolition of existing HMAC and overlay of an additional 1.5" of HMAC--(\$22,171,10; 0 impact to contract time)

**PURPOSE OF CHANGE ORDER:**

Item No. 1. The Contractor has made a claim for additional demolition of 1.5" and 1.5" of HMAC overlay of quantity due to the unforeseen site conditions. When the Contractor started milling the SB lanes on Kenazo, it was noted that the HMAC thickness varied from 1.5" to 3". The Contractor milled the 1.5" per contract; however, as they were repairing the base the remaining HMAC was becoming brittle and breaking. The Contractor needs to remove the remaining HMAC so that the new HMAC can be laid on a level surface and prevent any cracks from telescoping to the surface. The area is about a 500 LF by 30 LF near Eastlake Blvd. The quantities have been verified. Unit cost for Bid Item #4 and #6-will be used to calculate the CO amount.

**Bid Item #4**—Mill Existing Asphalt Pavement 1" to 1.5" additional 1,667 SY @ \$2.80/SY= \$4,667.60

**Bid Item #6**—D-GR HMA (SQ) TY C PG70-22 1.5" additional 1,667 SY @ \$10.50/SY = \$17,503.50

**ATTACHMENTS:**

**Item No. 1**

*A-Negotiated Cost Proposal*

*B-Site Photos*

**CHANGE ORDER NO. 1**

**PROJECT:** *2024 Street Maintenance Program at S. Kenazo Ave (Between Horizon Blvd & Eastlake Blvd), N. Kenazo Ave (Between Northport Ct & Horizon Blvd), McMahan Ave-Westbound Lane (Between Breaux Sr & Antwerp Rd), and Biglon Pl (Between Horizon Blvd & McMahan Ave)*

<p align="center"><b>CHANGE IN CONTRACT PRICE:</b></p> <p>ORIGINAL PRICE:</p> <p align="center">\$ 1,148,044.60</p>	<p align="center"><b>CHANGE IN CONTRACT TIME</b></p> <p>ORIGINAL CONTRACT TIME</p> <p><b>MILESTONES:</b>                      <b>CONTRACT TIME:</b>  <i>Substantial Completion: 150 Days      Due Date: January 13, 2025</i>  <i>Final Completion: 180 Days      Due Date: February 13, 2025</i></p>
<p>CONTRACT PRICE PRIOR TO THIS CHANGE ORDER</p> <p align="center">\$ 1,148,044.60</p>	<p>CONTRACT TIME PRIOR TO THIS CHANGE ORDER</p> <p><b>MILESTONES:</b>                      <b>CONTRACT TIME:</b>  <i>Substantial Completion: 150 Days      Due Date: January 13, 2025</i>  <i>Final Completion: 180 Days      Due Date: February 13, 2025</i></p>
<p>NET INCREASE/DECREASE OF THIS CHANGE ORDER</p> <p align="center">\$ 22,171</p>	<p>NET INCREASE/DECREASE OF THIS CHANGE ORDER</p> <p><b>MILESTONES:</b>                      <b>CONTRACT TIME:</b>  <i>Substantial Completion:                      0 Days</i>  <i>Final Completion:                              0 Days</i></p>
<p>CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS</p> <p align="center">\$ 1,170,215.60</p>	<p>CONTRACT TIME WITH ALL APPROVED CHANGE ORDERS</p> <p><b>MILESTONES:</b>                      <b>CONTRACT TIME:</b>  <i>Substantial Completion: 150 Days      Due Date: January 13, 2025</i>  <i>Final Completion: 180 Days      Due Date: February, 13, 2025</i></p>

This amount indicated above shall be considered full and equitable adjustment for any claims, past and future, for the work described and shall include all costs, direct and indirect, including extended overhead.

**ACCEPTED:**

By \_\_\_\_\_  
 Contractor: Del Mar Contracting

Date \_\_\_\_\_

**RECOMMENDED:**

By \_\_\_\_\_  
 Engineer: Roxanna Medina, PE

Date \_\_\_\_\_

**REVIEWED:**

By \_\_\_\_\_  
 Eduardo Garcia,– Interim Director of Planning

Date \_\_\_\_\_

**APPROVED:**

By \_\_\_\_\_  
 Andres Renteria, Mayor

Date \_\_\_\_\_



**ENGINEER’S COST SUMMARY AND CLASSIFICATION OF SOURCE OF CHANGE**

Design Engineer: Roxanna Medina, PE-Huitt-Zollars, Inc.  
 Change Order #: 1  
 Project: 2024 Street Maintenance Program at S. Kenazo Ave (Between Horizon Blvd & Eastlake Blvd), N. Kenazo Ave (Between Northport Ct & Horizon Blvd), McMahon Ave-Westbound Lane (Between Breaux Sr & Antwerp Rd), and Biglon Pl (Between Horizon Blvd & McMahon Ave)  
 Contractor: Del Mar Contracting  
 Owner Bid No.: CIP 2024-101  
 Total Impact to Cost: \$ 22,171  
 Total Impact to Time: 0 Days  
 Date: 11/12/2024

<b>Item No. 1</b>	<b>Additional demolition of existing HMAC and overlay of an additional 1.5” of HMAC</b>
<i>Classification</i>	Unforeseen Site Conditions
<i>Impact to Cost</i>	\$22,171
<i>Impact to Time</i>	0 Days
<i>Justification</i>	See Change Order Narrative for Item No. 1
<i>Cost Summary</i>	Unit Bid Prices

<b>Item No. 2</b>	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

<b>Item No. 3</b>	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

<b>Item No. 4</b>	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

<b>Item No. 5</b>	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

<b>Item No. 6</b>	
<i>Classification</i>	
<i>Impact to Cost</i>	
<i>Impact to Time</i>	
<i>Justification</i>	
<i>Cost Summary</i>	

DATE:	PROJECT:	HORIZON STREET MAINTENANCE				
DESCRIPTION	QUANTITY	UNIT	U/P	EXTENSION	TOTALS	
REMOVE/REPLACE 1.5" HMAC	500'X30'					
DEMO HMAC	1667	SY	\$2.80	\$4,667.60		
<del>PROOF ROLL</del>	<del>8</del>	<del>HRS</del>	<del>\$90.00</del>	<del>\$720.00</del>		
NEW 1.5" HMAC	1667	SY	\$10.50	\$17,503.50		
<del>EMULSION</del>	<del>417</del>	<del>GAL</del>	<del>\$2.20</del>	<del>\$917.40</del>	<del>\$22,171.10</del>	
				SUBTOTAL	<del>\$23,808.50</del>	
					<del>\$22,171.10</del>	
				TOTAL REQUEST	\$23,808.50	